

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403366596

Date Received:  
10/12/2023

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

OGCC Operator Number: 10705  
Name of Operator: EVERGREEN NATURAL RESOURCES LLC  
Address: 1875 LAWRENCE ST STE 1150  
City: DENVER State: CO Zip: 80202  
Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) Fax: ( )  
Email: \_\_\_\_\_

#### Additional Operator Contact:

Contact Name	Phone	Email
Distribution, Evergreen		cogcc.evergreen@enrllc.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 690203984  
Inspection Date: 03/20/2023 FIR Submit Date: 03/20/2023 FIR Status: \_\_\_\_\_

#### Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705  
Address: 1875 LAWRENCE ST STE 1150  
City: DENVER State: CO Zip: 80202

#### LOCATION - Location ID: 309227

Location Name: BLACK GOLD-631S66W Number: 33SWNE County: LAS ANIMAS  
Qtrqtr: SWNE Sec: 33 Twp: 31S Range: 66W Meridian: 6  
Latitude: 37.301960 Longitude: -104.785180

#### FACILITY - API Number: 05-071- -00 Facility ID: 290428

Facility Name: BLACK GOLD Number: 32-33  
Qtrqtr: SWNE Sec: 33 Twp: 31S Range: 66W Meridian: 6  
Latitude: 37.301960 Longitude: -104.785180

### CORRECTIVE ACTIONS:

1 CA# 168313

Corrective Action: Maintain in good mechanical condition per Rule 608. Date: 03/28/2023

Response: CA COMPLETED Date of Completion: 04/05/2023

Operator Comment: Repaired gate per rule 608

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 168314

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 03/22/2023

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator  
Comment: Cleaned out culverts per rule 1002.f.(2)C

COGCC Decision:

COGCC  
Representative:

3 CA# 168315

Corrective Action: Pit liner compromised (Rule 910). Reduce fluid level in pit. Replace Pit Liner or Submit Form 27 for Pit Closure.

Date: 11/11/2022

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator  
Comment: Fluid level reduced

COGCC Decision:

COGCC  
Representative:

4 CA# 168316

Corrective Action: Immediately Comply with Rule 909.j.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 10/11/2023

Operator  
Comment: F27 filed to close pit

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIR to resolve prior inspection #690203565, 690203806 as well as 690203984

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tracy Dyke

Signed: \_\_\_\_\_

Title: Construction Coordinator

Date: 10/12/2023 12:24:27 PM

#### ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403366617	Storm water and housekeeping photos
403366630	Please use this FIR to close inspection
403366635	Please use this FIR to close inspection
403366636	Please use this FIR to close inspection
403558968	Form 27 Remediation

Total Attach: 5 Files