

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403495900

Date Received:
08/14/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695108545
Inspection Date: 08/09/2023 FIR Submit Date: 08/09/2023 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: 307861

Location Name: BOMBADIER-631S66W Number: 36NWNE County: LAS ANIMAS
Qtrqr: NWNE Sec: 36 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.306490 Longitude: -104.730600

FACILITY - API Number: 05-071- -00 Facility ID: 258139

Facility Name: BOMBADIER Number: 31-36
Qtrqr: NWNE Sec: 36 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.306490 Longitude: -104.730600

CORRECTIVE ACTIONS:

1 CA# 177947

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.

Date: 09/09/2023

Response: CA COMPLETED Date of Completion: 08/14/2023

Operator Comment: Equipment clean up per rule 1002.(2)D

COGCC Decision: **Not Approved**

NO PHOTOS TO SHOW THIS CORRECTIVE ACTION HAS BEEN ADDRESSED AND THE CA FOR CULVERT CLEANING IS NOT ADDRESSED ON THIS FIRR, DO NOT SUBMIT FIRR'S UNLESS ALL CA'S FROM ORIGINAL INSPECTION HAVE BEEN ADDRESSED.



Date: 08/10/2023

Date of Completion: 08/14/2023

Skid clean up per rule 1002.f(2)B

Not Approved

PHOTOS SHOW INSUFFICIENT CLEANUP, ORIGINAL CORRECTIVE ACTION IS STILL VALID AND IMMEDIATE ACTION IS REQUIRED.

Comment:

Signed: _____

Date: 8/14/2023 1:15:25 PM

<u>Document Number</u>	<u>Description</u>
403495900	FIR RESOLUTION SUBMITTED
403495904	Skid clean up

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