

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:
403508311

Date Received:
08/28/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 695108575
Inspection Date: 08/21/2023 FIR Submit Date: 08/21/2023 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: 309531

Location Name: HAWAII-632S68W Number: 36NESE County: LAS ANIMAS
Qtrqtr: NESE Sec: 36 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.213140 Longitude: -104.939850

FACILITY - API Number: 05-071-00 Facility ID: 297956

Facility Name: HAWAII Number: 43-36 H-R
Qtrqtr: NESE Sec: 36 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.213140 Longitude: -104.939850

CORRECTIVE ACTIONS:

1 CA# 179091

Corrective Action: REMOVE OR USE UNUSED EQUIPMENT PER RULE 606. Date: 09/21/2023

Response: CA COMPLETED Date of Completion: 08/24/2023

Operator Comment: Unused equipment now in use per rule 606

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 179092

Corrective Action: REMOVE ALL VEGETATION OR AND INSIDE TANK BATTERY BERMS PER RULE 606.

Date: 09/21/2023

Response: CA COMPLETED

Date of Completion: 08/24/2023

Operator
Comment: Weeds removed in berm per rule 606

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 179093

Corrective Action: SUBMIT REPORTS PER RULE 417.

Date: 08/31/2023

Response: CA COMPLETED

Date of Completion: 08/24/2023

Operator
Comment: Bradenhead test submitted per rule 417

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see COGCC Document #403512132 for submitted bradenhead test

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: Regulatory Technician

Date: 8/28/2023 11:20:31 AM

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> |
|------------------------|---|
| 403508311 | FIR RESOLUTION SUBMITTED |
| 403508323 | Unused equipment utilized and weeds removed |
| 403512125 | Bradenhead Test |

Total Attach: 3 Files