

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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

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

Qtrqr: 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

Qtrqr: 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