

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:
403547050

Date Received:
10/02/2023

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>
<u>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106837
Inspection Date: 10/06/2022 FIR Submit Date: 10/06/2022 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: 309177

Location Name: LOLA-633S66W Number: 3NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 3 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.205150 Longitude: -104.769510

FACILITY - API Number: 05-071- -00 Facility ID: 289596

Facility Name: LOLA Number: 21-3 TR
Qtrqtr: NENW Sec: 3 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.205150 Longitude: -104.769510

CORRECTIVE ACTIONS:

1 CA# 165098

Corrective Action: MAINTAIN WEEDS PER RULE 606. Date: 11/06/2022

Response: CA COMPLETED Date of Completion: 09/29/2023

Operator Comment: Weeds removed per rule 606

COGCC Decision:

Approved pending re-inspection

COGCC
Representative:

IT HAS BEEN TO LONG SINCE THIS CA WAS SUBMITTED AN ONSITE INSPECTION WILL BE PERFORMED

2 CA# 165099

Corrective Action: Reduce fluid level in pit, contact COGCC EPS staff for directives. 24 HOURS TO DRAIN PIT 48 HOURS TO CONTACT EPS STAFF.

Date: 10/08/2022

Response: CA COMPLETED

Date of Completion: 09/29/2023

Operator
Comment: Fluid level reduced and F27 filed for pit closure

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

IT HAS BEEN TO LONG SINCE THIS CA WAS SUBMITTED AN ONSITE INSPECTION WILL BE PERFORMED.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this Firr to address #695106837 and #695106835

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: 10/2/2023 10:06:22 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>
403547050	FIR RESOLUTION SUBMITTED
403547058	Weed removal
403547060	Pit
403547068	F27

Total Attach: 4 Files