

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:
403680554

Date Received:
02/08/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>Beardslee, Tom</u>		<u>tom.beardslee@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500157
Inspection Date: 01/19/2024 FIR Submit Date: 01/23/2024 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: 334237

Location Name: BECKS-632S65W Number: 16NENE County: _____
Qtrqtr: NENE Sec: 16 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.264241 Longitude: -104.672324

FACILITY - API Number: 05-071-00 Facility ID: 334237

Facility Name: BECKS-632S65W Number: 16NENE
Qtrqtr: NENE Sec: 16 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.264241 Longitude: -104.672324

CORRECTIVE ACTIONS:

1 CA# 191272

Corrective Action: Comply with Rule 912. Date: 01/24/2024

Response: CA COMPLETED Date of Completion: 02/07/2024

Operator Comment: Tank was set and leak has been cleaned and repaired per rule 912

COGCC Decision: Approved pending re-inspection

COGCC Representative: Photos supplied show tank installation at the meterhouse, approved pending re-inspection

2 CA# 191273

Corrective Action: Operator Submitted a Form 19 Initial for the Spill, which is under ongoing investigation. A supplemental Form 19 is due within 10 days of discovery. Date: 01/29/2024

Response: CA COMPLETED Date of Completion: 02/07/2024

Operator Comment: Spill cleaned and supplemental F19 to be filed

COGCC Decision: Approved

COGCC Representative: Form 19 for spill/water leak is in process . Spill notification met for water leak

3 CA# 191274

Corrective Action: Comply with Rule 605.g. Date: 02/26/2024

Response: CA COMPLETED Date of Completion: 02/07/2024

Operator Comment: WDID stickers replaced per rule 605.g

COGCC Decision: Approved

COGCC Representative: Per Photos supplied it appears the Signage has been updated

4 CA# 191275

Corrective Action: Comply with Rule 1002.f. Date: 02/07/2024

Response: CA COMPLETED Date of Completion: 02/07/2024

Operator Comment: Culvert clean out per rule 1002.f

COGCC Decision: Approved pending re-inspection

COGCC Representative: Photos provided show work being conducted in the area. This CA is approved pending re-inspection

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note that a supplemental F19 will be filed, clean up is complete.

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 Technician Date: 2/8/2024 9:45:24 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>
403680554	FIR RESOLUTION SUBMITTED
403680569	WDID sign repair
403680578	Culvert Clean
403680580	Tank set and clean up

Total Attach: 4 Files