

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:
403694628

Date Received:
02/22/2024

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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600729
Inspection Date: 02/12/2024 FIR Submit Date: 02/14/2024 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: 307486

Location Name: ANGIE-633S66W Number: 22NENE County: LAS ANIMAS
Qtrqtr: NENE Sec: 22 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.162190 Longitude: -104.762070

FACILITY - API Number: 05-071- -00 Facility ID: 217724

Facility Name: ANGIE Number: 42-22
Qtrqtr: NENE Sec: 22 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.162190 Longitude: -104.762070

CORRECTIVE ACTIONS:

1 ☒ CA# 192019

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 03/15/2024

Response: CA COMPLETED Date of Completion: 02/21/2024

Operator
Comment: Spill removal and clean up

COGCC Decision: Approved pending re-inspection

COGCC Representative:			
2	<input checked="" type="checkbox"/> CA# 192020		
Corrective Action:	Comply with rule 606.		Date: <u>03/15/2024</u>
Response:	CA COMPLETED		Date of Completion: <u>02/21/2024</u>
Operator Comment:	Shed replaced on location per rule 606		
COGCC Decision:	Approved pending re-inspection		
COGCC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Tracy Dyke</u>	Signed: _____
Title: <u>Construction Technician</u>	Date: <u>2/22/2024 6:14:57 AM</u>

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>
403694628	FIR RESOLUTION SUBMITTED
403694631	Oil stain clean up
403694633	Shed replaced

Total Attach: 3 Files