

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:
403692846

Date Received:
02/20/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 695109111
Inspection Date: 02/12/2024 FIR Submit Date: 02/12/2024 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: 308599

Location Name: TELNA-632S66W Number: 22SESW County: LAS ANIMAS
Qtrqtr: SESW Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.238400 Longitude: -104.769600

FACILITY - API Number: 05-071-00 Facility ID: 276210

Facility Name: TELNA Number: 24-22 TR
Qtrqtr: SESW Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.238400 Longitude: -104.769600

CORRECTIVE ACTIONS:

1 CA# 191967

Corrective Action: Impacted soil identified at various locations through out location. Date: 03/13/2024

Response: CA COMPLETED Date of Completion: 02/20/2024

Operator Comment: Engine skid cleaned and soiled dirt cleaned and removed

COGCC Decision: Approved pending re-inspection
an onsite inspection will be performed.

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: Tracy Dyke

Signed: _____

Title: Construction Technician

Date: 2/20/2024 2:18:16 PM

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>
403692846	FIR RESOLUTION SUBMITTED
403692850	Oil stain clean up
403692851	Engine skid clean up

Total Attach: 3 Files