

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:
403461291

Date Received:
07/12/2023

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: 695106977
Inspection Date: 11/10/2022 FIR Submit Date: 11/10/2022 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: 307714

Location Name: PRAIRIE DOG-632S65W Number: 9NESE County: LAS ANIMAS
Qtrqr: NESE Sec: 9 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.270950 Longitude: -104.670730

FACILITY - API Number: 05-071- -00 Facility ID: 89257

Facility Name: PRAIRIE DOG Number: 43-9
Qtrqr: NESE Sec: 9 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.270950 Longitude: -104.670730

CORRECTIVE ACTIONS:

1 CA# 166071

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Remove impacted soil from location to prevent transport of impacts of location.

Date: 12/10/2022

Response: CA COMPLETED Date of Completion: 07/11/2023

Operator Comment: Location cleaned and release contained per rule 912.a

COGCC Decision: Approved via an AMI

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: Production Technician

Date: 7/12/2023 11:05:54 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> |
|------------------------|--------------------------|
| 403461291 | FIR RESOLUTION SUBMITTED |
| 403461625 | Prairie Dog clean up |

Total Attach: 2 Files