

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:
403469974

Date Received:
07/19/2023

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: 695108423
Inspection Date: 07/11/2023 FIR Submit Date: 07/11/2023 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: 309524

Location Name: FIEROZZO-634S66W Number: 1SENE County: LAS ANIMAS
Qtrqr: SENE Sec: 1 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.115470 Longitude: -104.725680

FACILITY - API Number: 05-071-00 Facility ID: 297752

Facility Name: FIEROZZO Number: 42-1
Qtrqr: SENE Sec: 1 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.115470 Longitude: -104.725680

CORRECTIVE ACTIONS:

1 CA# 175364

Corrective Action: Close and seal gauge hatches when not accessing tank per Rule 608.a.(9). Date: 07/12/2023

Response: CA COMPLETED Date of Completion: 07/19/2023

Operator Comment: Tank lid closed per rule 608.a(9)

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: 7/19/2023 12:46:43 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>
403469974	FIR RESOLUTION SUBMITTED
403469985	Tank lid

Total Attach: 2 Files