

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:  
403545132

Date Received:  
09/29/2023

FIR RESOLUTION FORM

Overall Status:

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
Sanchez, Chris		chris.sanchez@state.co.us
Inspections, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com
Beardslee, Tom		tom.beardslee@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500014  
Inspection Date: 09/19/2023 FIR Submit Date: 09/22/2023 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: 307731

Location Name: MCDONALD STATE-632S67W Number: 36SWSE County:  
Qtrqtr: SWSE Sec: 36 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.209422 Longitude: -104.835619

FACILITY - API Number: 05-071-00 Facility ID: 307731

Facility Name: MCDONALD STATE-632S67W Number: 36SWSE  
Qtrqtr: SWSE Sec: 36 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.209422 Longitude: -104.835619

CORRECTIVE ACTIONS:

1 CA# 181800

Corrective Action: Comply with Rules 606 and 1002.f.(2).D. Date: 10/20/2023

Response: CA COMPLETED Date of Completion: 09/28/2023

Operator Comment: Complete per rule 1002.f.D

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 181801

Corrective Action: Comply with Rule 606.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 09/28/2023

Operator  
Comment: Complete per rule 606

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 181802

Corrective Action: Comply with Rule 606.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 09/28/2023

Operator  
Comment: Complete per rule 606

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**4** CA# 181803

Corrective Action: Comply with Rule 909.c., Maintain two foot of freeboard

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 09/28/2023

Operator  
Comment: Complete per rule 909.c

COGCC Decision: \_\_\_\_\_

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: Regulatory Technician

Date: 9/29/2023 6:28:14 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>
403545134	McDonald clean up

Total Attach: 1 Files