

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:

403547017

Date Received:

10/02/2023

## 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

Beardslee, Tom

tom.beardslee@state.co.us

ENR

719-846-7898

cogcc.evergreen@enrllc.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 710500020

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: 333363

Location Name: PALLET RANCH-632S66W Number: 25SWSE County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 25 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.223270 Longitude: -104.729760

#### FACILITY - API Number: 05-071-00 Facility ID: 333363

Facility Name: PALLET RANCH-632S66W Number: 25SWSE

Qtrqtr: SWSE Sec: 25 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.223270 Longitude: -104.729760

### CORRECTIVE ACTIONS:

1 CA# 181805

Corrective Action: Maintain road in compliance with Rule 1002.f.C.

Date: 10/06/2023

Response: CA COMPLETED

Date of Completion: 09/29/2023

Operator Comment: Road repairs per rule 1002.f.c

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

COGCC  
Representative:

**2** CA# 181806

Corrective Action: Maintain Liner in Compliance with Rule. 909.b.

Date: 09/29/2023

Response: CA COMPLETED

Date of Completion: 09/29/2023

Operator  
Comment: Liner repair per rule 909.b

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

COGCC  
Representative:

**3** CA# 181807

Corrective Action: Maintain fence in compliance with Rule 603.h and Rule 909.f.

Date: 09/26/2023

Response: CA COMPLETED

Date of Completion: 09/29/2023

Operator  
Comment: Fence repairs per rule 909.f

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

COGCC  
Representative:

**4** CA# 181808

Corrective Action: Comply with Rule 909.c., Operator must monitor water level in pit to ensure 2 ft. freeboard at all times.

Date: 09/25/2023

Response: CA COMPLETED

Date of Completion: 09/29/2023

Operator  
Comment: Pit level reduced beyond freeboard 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: 10/2/2023 9:21:51 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>
403547025	Pit repairs
403547026	Stormwater repairs

Total Attach: 2 Files