

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:  
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