

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403547017

Date Received:
10/02/2023

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>
<u>Beardslee, Tom</u>		<u>tom.beardslee@state.co.us</u>
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

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: Approved

COGCC Representative: Road is graded and maintained

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: Approved

COGCC Representative: Liner looks to have been patched

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: Approved

COGCC Representative: Per Pictures submitted fence is repaired and maintained

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: Approved

COGCC Representative: Per pictures submitted, pit level is maintained at freeboard

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>
403547017	FIR RESOLUTION SUBMITTED
403547025	Pit repairs
403547026	Stormwater repairs

Total Attach: 3 Files