

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:
403557086

Date Received:
10/11/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>
<u>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203986
Inspection Date: 03/20/2023 FIR Submit Date: 03/20/2023 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: 309096

Location Name: ROCK SPRINGS-631S66W Number: 33SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 33 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.297480 Longitude: -104.784140

FACILITY - API Number: 05-071-00 Facility ID: 287976

Facility Name: ROCK SPRINGS Number: 34-33
Qtrqtr: SWSE Sec: 33 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.297480 Longitude: -104.784140

CORRECTIVE ACTIONS:

1 CA# 168320

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Contact COGCC EPS staff.

Date: 03/22/2023

Response: CA COMPLETED

Date of Completion: 10/10/2023

Operator Comment: E&P waste removed per rule 905

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 168321

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Implement or modify BMPs for improved material handling and spill prevention.

Date: 03/22/2023

Response: CA COMPLETED

Date of Completion: 10/10/2023

Operator
Comment: Stained material clean up per BMP's

COGCC Decision: Approved

COGCC
Representative:

3 CA# 168322

Corrective Action: Lack of pit liner or pit liner compromised (Rule 910). Reduce fluid level in pit, contact COGCC EPS staff for directives.

Date: 03/22/2023

Response: CA COMPLETED

Date of Completion: 10/10/2023

Operator
Comment: F27 pit closure under remediation

COGCC Decision: Approved

COGCC
Representative:

4 CA# 168323

Corrective Action: Immediately Comply with Rule 909.j.

Date: _____

Response: CA COMPLETED

Date of Completion: 10/10/2023

Operator
Comment: F27 pit closure under remediation

COGCC Decision: Approved

COGCC
Representative:

5 CA# 168324

Corrective Action: Comply with Rule 909.c.

Date: 03/24/2023

Response: CA COMPLETED

Date of Completion: 10/10/2023

Operator
Comment: F27 pit closure under remediation

COGCC Decision: Approved

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: Construction Coordinator

Date: 10/11/2023 11:49:03 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>
403557086	FIR RESOLUTION SUBMITTED
403557097	F27
403557100	Clean up photos

Total Attach: 3 Files