

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:
403366596

Date Received:
10/12/2023

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>Distribution, Evergreen</u> | | <u>cogcc.evergreen@enrllc.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203984
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: 309227

Location Name: BLACK GOLD-631S66W Number: 33SWNE County: LAS ANIMAS
Qtrqtr: SWNE Sec: 33 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.301960 Longitude: -104.785180

FACILITY - API Number: 05-071-00 Facility ID: 290428

Facility Name: BLACK GOLD Number: 32-33
Qtrqtr: SWNE Sec: 33 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.301960 Longitude: -104.785180

CORRECTIVE ACTIONS:

1 CA# 168313

Corrective Action: Maintain in good mechanical condition per Rule 608. Date: 03/28/2023

Response: CA COMPLETED Date of Completion: 04/05/2023

Operator Comment: Repaired gate per rule 608

COGCC Decision: Approved

COGCC
Representative:

2 CA# 168314

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 03/22/2023

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator
Comment: Cleaned out culverts per rule 1002.f.(2)C

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 168315

Corrective Action: Pit liner compromised (Rule 910). Reduce fluid level in pit. Replace Pit Liner or Submit Form 27 for Pit Closure.

Date: 11/11/2022

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator
Comment: Fluid level reduced

COGCC Decision: Approved

COGCC
Representative:

4 CA# 168316

Corrective Action: Immediately Comply with Rule 909.j.

Date: _____

Response: CA COMPLETED

Date of Completion: 10/11/2023

Operator
Comment: F27 filed to close pit

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIR to resolve prior inspection #690203565, 690203806 as well as 690203984

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: 10/12/2023 12:24:27 PM

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> |
|------------------------|---|
| 403366596 | FIR RESOLUTION SUBMITTED |
| 403366617 | Storm water and housekeeping photos |
| 403366630 | Please use this FIR to close inspection |
| 403366635 | Please use this FIR to close inspection |
| 403366636 | Please use this FIR to close inspection |
| 403558968 | Form 27 Remediation |

Total Attach: 6 Files