

# 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:  
403679125

Date Received:  
02/07/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 710500150  
Inspection Date: 12/21/2023 FIR Submit Date: 12/22/2023 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: 307776

Location Name: DRY CANYON-632S67W Number: 26NENW County: \_\_\_\_\_  
Qtrqtr: NENW Sec: 26 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.235091 Longitude: -104.860340

### FACILITY - API Number: 05-071-00 Facility ID: 307776

Facility Name: DRY CANYON-632S67W Number: 26NENW  
Qtrqtr: NENW Sec: 26 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.235091 Longitude: -104.860340

### CORRECTIVE ACTIONS:

**1** CA# 189498

Corrective Action: Cleanup stained soils and maintain equipment per rule 608.e. Date: 01/17/2024

Response: CA COMPLETED Date of Completion: 02/06/2024

Operator Comment: Clean of stained soil per rule 608.e

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

COGCC Representative: \_\_\_\_\_

**2** CA# 189499

Corrective Action: Comply with Rule 605.g.

Date: 02/14/2024

Response: CA COMPLETED

Date of Completion: 02/06/2024

Operator Comment: Corrective action complete per rule 605.g

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

COGCC Representative: \_\_\_\_\_

**3** CA# 189500

Corrective Action: Comply with Rule 909.c.

Date: 12/27/2023

Response: CA COMPLETED

Date of Completion: 02/06/2024

Operator Comment: Corrective action complete per rule 909.c

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

COGCC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Please note that the fluid level is below freeboard marker. Marker was chipped from ice layer. Level is lowered under the layer of thick ice. Thank you

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 Technician Date: 2/7/2024 8:57:38 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b>Document Number</b>	<b>Description</b>
403679138	Stain soil clean up
403679141	Freeboard lowered under ice layer
403679144	Sign updated

Total Attach: 3 Files