

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: CAC

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

ENR

Phone

719-846-7898

Email

cogcc.evergreen@enrllc.com

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: _____

Qtrqr: 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

Qtrqr: 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: Approved

Per Photos submitted it appears the Stained Soils were removed



Comply with Rule 605.g.

Date: 02/14/2024

Date of Completion: 02/06/2024

Corrective action complete per rule 605.g

Approved

Per Photos supplied it appears the Signage was updates



Comply with Rule 909.c.

Date: 12/27/2023

Date of Completion: 02/06/2024

Corrective action complete per rule 909.c

Approved

Per Photos provided it appears water level was lowered to achieve freeboard

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

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.

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.

<u>Document Number</u>	<u>Description</u>
403679125	FIR RESOLUTION SUBMITTED
403679138	Stain soil clean up
403679141	Freeboard lowered under ice layer
403679144	Sign updated

Total Attach: 4 Files