

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:
403680798

Date Received:
02/08/2024

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	Phone	Email
<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: 710500155
Inspection Date: 01/19/2024 FIR Submit Date: 01/23/2024 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: 333395

Location Name: RIVERTON-632S65W Number: 21SWSW County: _____
Qtrqtr: SWS Sec: 21 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.239100 Longitude: -104.684640

FACILITY - API Number: 05-071- -00 Facility ID: 333395

Facility Name: RIVERTON-632S65W Number: 21SWSW
Qtrqtr: SWS Sec: 21 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.239100 Longitude: -104.684640

CORRECTIVE ACTIONS:

1 CA# 191269

Corrective Action: Comply with Rule 606. and Rule 608.e. Date: 01/30/2024

Response: CA COMPLETED Date of Completion: 02/07/2024

Operator Comment: Trash removed and skid clean up per rule 608.e

COGCC Decision: Approved pending re-inspection

COGCC Representative:

Per photos provided, it appears the skidpan was cleaned. Approved pending re-inspection

2 CA# 191270

Corrective Action: Comply with Rule 605.a. and Rule 605.g.

Date: 02/26/2024

Response: CA COMPLETED

Date of Completion: 02/07/2024

Operator Comment:

Well placard updated per rule 605.g

COGCC Decision: Approved pending re-inspection

COGCC Representative:

Per photos provided, the emergency contact numbers have been update. It is noted in photos provided the stickers identifying Operator name are torn and illegible.

3 CA# 191271

Corrective Action: Operator has files A Form 19 initial for the spill. Operator shall file a Supplement Form 19 Due within 10 Day from spill discovery. Per Rule 912.b.

Date: 01/27/2024

Response: CA COMPLETED

Date of Completion: 02/07/2024

Operator Comment:

Initial F19 filed, spill location cleaned per rule 912.b

COGCC Decision: Approved

COGCC Representative:

Form 19 for spill/release investigation was filed, Spill ID 485910. Spill investigation is ongoing.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note that initial F19 has been filed and supplemental F19 to follow, spill has been cleaned and contained.

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: 2/8/2024 11:10:39 AM

ATTACHMENT LIST

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

Document Number	Description
403680798	FIR RESOLUTION SUBMITTED
403680813	Sign updated and spill clean up
403680816	Trash removal, skid clean

Total Attach: 3 Files