

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:

403693405

Date Received:

02/22/2024

FIR RESOLUTION FORM

Overall Status:

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

Waggoner, Kyle

kyle.waggoner@state.co.us

Beardslee, Tom

tom.beardslee@state.co.us

ENR

719-846-7898

cogcc.evergreen@enrllc.com

Koepsell, Arthur

arthur.koepsell@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500152

Inspection Date: 01/16/2024

FIR Submit Date: 01/19/2024

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: 307489

Location Name: CINDY H.-633S66W Number: 27NESW County: _____

Qtrqtr: NESW Sec: 27 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.139903 Longitude: -104.768516

FACILITY - API Number: 05-071- -00 Facility ID: 307489

Facility Name: CINDY H.-633S66W Number: 27NESW

Qtrqtr: NESW Sec: 27 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.139903 Longitude: -104.768516

CORRECTIVE ACTIONS:

1 CA# 191200

Corrective Action: Clean up oil stains on soil and equipment. Maintain equipment per Rule 608.e.

Date: 01/31/2024

Response: CA COMPLETED

Date of Completion: 02/19/2024

Stains removed and cleaned per rule 608.e

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 191201

Corrective Action: Cleanup unused equipment and trash, Maintain location per Rule 606.

Date: 01/31/2024

Response: CA COMPLETED

Date of Completion: 02/06/2024

Operator
Comment:

Trash removed per rule 606

COGCC Decision:

COGCC
Representative:

3 CA# 191202

Corrective Action: Update Pit coordinates per Rule 909.a.

Date: 02/07/2024

Response: CA COMPLETED

Date of Completion: 02/07/2024

Operator
Comment:

Pit coordinates updated per rule 909.a

COGCC Decision:

COGCC
Representative:

4 CA# 191203

Corrective Action: Operator shall provide 909.j. data for 2022 and 2023 Per Rule 909.j.(2)B.i Operators will collect and analyze samples on an annual basis after the initial sampling and analysis

Date: 02/02/2024

Response: CA COMPLETED

Date of Completion: 02/01/2024

Operator
Comment:

909J collected

COGCC Decision:

COGCC
Representative:

5 CA# 191204

Corrective Action: Per Rule 909.j.(2)B.i Operators will collect and analyze samples on an annual basis after the initial sampling and analysis

Date: 03/19/2024

Response: CA COMPLETED

Date of Completion: 02/02/2024

Operator
Comment:

909j collected

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note 909J has been collected and currently waiting for results.

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: 2/22/2024 7:35:55 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>
403694712	F15
403694713	Pit and oil clean up
403694714	Weeds removed

Total Attach: 3 Files