

# State of Colorado Energy & Carbon Management Commission



Document Number:  
403693405

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

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
<u>Waggoner, Kyle</u>		<u>kyle.waggoner@state.co.us</u>
<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>
<u>Koepsell, Arthur</u>		<u>arthur.koepsell@state.co.us</u>

**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: \_\_\_\_\_  
Qtrqr: 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  
Qtrqr: 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.

<b>Document Number</b>	<b>Description</b>
403694712	F15
403694713	Pit and oil clean up
403694714	Weeds removed

Total Attach: 3 Files