

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:

403695535

Date Received:

02/22/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600753

Inspection Date: 02/16/2024

FIR Submit Date: 02/20/2024

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: 308564

Location Name: ITTY BITTY-631S65W Number: 31SWNW County: LAS ANIMAS

Qtrqtr: SWN Sec: 31 Twp: 31S Range: 65W Meridian: 6
W

Latitude: 37.304220 Longitude: -104.721660

FACILITY - API Number: 05-071- -00 Facility ID: 274354

Facility Name: ITTY BITTY Number: 12-31

Qtrqtr: SWN Sec: 31 Twp: 31S Range: 65W Meridian: 6
W

Latitude: 37.304220 Longitude: -104.721660

CORRECTIVE ACTIONS:

1 CA# 192210

Corrective Action: Comply with Rule 210.

Date: 03/01/2024

Response: CA COMPLETED

Date of Completion: 02/22/2024

Operator
Comment:

Electric panel cover replaced per rule 210, please see notes attached

COGCC Decision:

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention.
Clean up per Rule 1002.f.(2)B.

Response: CA COMPLETED

Operator Comment:	Stained material and BMP's per rule 1002.f(2)B
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COGCC Decision:

Comment:	There is no power to this location and electric is not energized
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Print Name: Tracy Dyke

Title: Construction Technician Date: 2/22/2024 1:49:51 PM

<u>Document Number</u>	<u>Description</u>
403695550	Electric box cover replaced
403695551	Engine skid cleaned
403695554	Stained soil clean up
403695555	Tree removal from electric box

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