

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: CAC

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
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

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
Qtrqr: 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
Qtrqr: 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: Approved

COGCC
Representative:

2 CA# 192211

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

Date: 02/22/2024

Response: CA COMPLETED

Date of Completion: 02/21/2024

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

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: There is no power to this location and electric is not energized

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 1:49:51 PM

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>
403695535	FIR RESOLUTION SUBMITTED
403695550	Electric box cover replaced
403695551	Engine skid cleaned
403695554	Stained soil clean up
403695555	Tree removal from electric box

Total Attach: 5 Files