

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

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

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	<input checked="" type="checkbox"/> CA# 192211
Corrective Action:	<div style="border: 1px solid black; padding: 5px;"> Implement or modify BMPs for improved material handling and spill prevention. Clean up per Rule 1002.f.(2)B. </div>
	Date: <u>02/22/2024</u>
Response:	<u>CA COMPLETED</u>
	Date of Completion: <u>02/21/2024</u>
Operator Comment:	<div style="border: 1px solid black; padding: 5px;"> Stained material and BMP's per rule 1002.f(2)B </div>
COGCC Decision:	<u>Approved</u>
COGCC Representative:	<div style="border: 1px solid black; height: 40px;"></div>

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