

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:  
403688970

Date Received:  
02/15/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500160  
Inspection Date: 01/19/2024 FIR Submit Date: 01/23/2024 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: 308547

Location Name: FRIO CANYON-631S66W Number: 35NWNE County: \_\_\_\_\_  
Qtrqtr: NWNE Sec: 35 Twp: 31S Range: 66W Meridian: 6  
Latitude: 37.307200 Longitude: -104.749237

FACILITY - API Number: 05-071-00 Facility ID: 308547

Facility Name: FRIO CANYON-631S66W Number: 35NWNE  
Qtrqtr: NWNE Sec: 35 Twp: 31S Range: 66W Meridian: 6  
Latitude: 37.307200 Longitude: -104.749237

CORRECTIVE ACTIONS:

1  CA# 191276

Corrective Action: Comply with Rule 912. Date: 01/24/2024

Response: CA COMPLETED Date of Completion: 02/14/2024

Operator Comment: Supplemental F19 filed

COGCC Decision: Approved

Operator filed From 19 Doc # 403680384. It was determined release was not regulated by ECMC. Spill/Release

COGCC Representative: turned over to CDPHE for refined oils/materials

**2**  CA# 191277

Corrective Action: Comply with Rule 608.e.

Date: 01/31/2024

Response: CA COMPLETED

Date of Completion: 02/14/2024

Operator Comment: Equipment cleaned per rule 608.e

COGCC Decision: **Not Approved**

COGCC Representative: Operator did not supply photos for cleanup activities for the Liquid Ring Compressor. Operator shall supply Photo Documentation showing cleanup activities to be completed prior to approval of CA

**3**  CA# 191278

Corrective Action: Comply with Rule 608.e.

Date: 02/14/2024

Response: CA COMPLETED

Date of Completion: 02/14/2024

Operator Comment: Equipment cleaned per rule 608.e

COGCC Decision: Approved pending re-inspection

COGCC Representative: Photos for Primary Engine Skid and Meter Shed show impacted areas to be addressed. Approved pending re-inspection

**4**  CA# 191279

Corrective Action: Comply with Rule 606.

Date: 02/14/2024

Response: CA COMPLETED

Date of Completion: 02/14/2024

Operator Comment: Weeds removed per rule 606

COGCC Decision: Approved pending re-inspection

COGCC Representative: Per attached photos weeds appear to have been removed from Engine Skid Building

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note F19 supplemental document filed, #403680384 per inspector request.

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: 2/15/2024 12:41:20 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

**Document Number      Description**

403688970      FIR RESOLUTION SUBMITTED

