

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.

<u>Document Number</u>	<u>Description</u>
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403688970	FIR RESOLUTION SUBMITTED
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403688989	Location clean up
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Total Attach: 2 Files