

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:
403614571

Date Received:
12/06/2023

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500088
Inspection Date: 10/31/2023 FIR Submit Date: 11/02/2023 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: 334200

Location Name: SILVERLAND-632S66W Number: 22NWNE County: _____
Qtrqr: NWNE Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.249320 Longitude: -104.765000

FACILITY - API Number: 05-071-00 Facility ID: 334200

Facility Name: SILVERLAND-632S66W Number: 22NWNE
Qtrqr: NWNE Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.249320 Longitude: -104.765000

CORRECTIVE ACTIONS:

1 CA# 187574

Corrective Action: Lack of pit liner or pit liner compromised (Rule 910). Contact area EPS for directives. Date: 11/03/2023

Response: CA COMPLETED Date of Completion: 12/05/2023

Operator Comment: F27 submitted and liner removed per rule 910

COGCC Decision: Approved

It appears the torn pit liner has been removed. Additionally, Operator has submitted a Form 27 for the closure of

COGCC Representative: the Pit. Pit Remediation will proceed under Remediation # 33165

2 CA# 187575

Corrective Action: Maintain fence in compliance with Rule 603.h and Rule 909.f.

Date: 11/22/2023

Response: CA COMPLETED

Date of Completion: 12/05/2023

Operator Comment: Action resolved per rule 603.h

COGCC Decision: **Not Approved**

COGCC Representative: Inadequate fencing was observed on Pit Facility 261321, Also Known As the Silverland 31-22 Pit. The Operator did not supply photos documenting the repairs to the fence. This COA will remain open until the repairs have been completed and photo documentation is provided or the location is reinspected and repairs have been confirmed.

OPERATOR COMMENT AND SUBMITTAL

Comment: F27 filed and in process Document #403599949

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: 12/6/2023 6:53:38 AM

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>
403614571	FIR RESOLUTION SUBMITTED
403615808	Silverland 31-22 pitliner

Total Attach: 2 Files