

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:
403613066

Date Received:
12/04/2023

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>
<u>Beardslee, Tom</u>		<u>tom.beardslee@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500100
Inspection Date: 11/03/2023 FIR Submit Date: 11/09/2023 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: 307358

Location Name: BUD-633S65W Number: 6SWSE County: _____
Qtrqtr: SWSE Sec: 6 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.193792 Longitude: -104.709435

FACILITY - API Number: 05-071-00 Facility ID: 307358

Facility Name: BUD-633S65W Number: 6SWSE
Qtrqtr: SWSE Sec: 6 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.193792 Longitude: -104.709435

CORRECTIVE ACTIONS:

1 CA# 188046

Corrective Action: Maintain Signage per Rule 605.g. Date: 12/06/2023

Response: CA COMPLETED Date of Completion: 11/30/2023

Operator Comment: Sign corrected per rule 605.g

COGCC Decision: Approved

COGCC Representative: Per attached Photos the Signage appears to have been corrected.

2 CA# 188047

Corrective Action: Maintain Roads per Rule 1002.f.

Date: 12/06/2023

Response: CA COMPLETED

Date of Completion: 12/01/2023

Operator Comment: Road work complete per rule 1002.f

COGCC Decision: Approved

COGCC Representative: Per attached Photos the sections of road identified to have erosion have been repaired.

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 12/4/2023 7:44:10 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>
403613066	FIR RESOLUTION SUBMITTED
403613067	Bud sign and blade work

Total Attach: 2 Files