

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:

403691229

Date Received:

02/19/2024

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: 713600731

Inspection Date: 02/12/2024

FIR Submit Date: 02/14/2024

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: 307470

Location Name: CARDINA-633S66W Number: 22NESE County: LAS ANIMAS

Qtrqr: NESE Sec: 22 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.153770 Longitude: -104.761630

FACILITY - API Number: 05-071- -00 Facility ID: 217705

Facility Name: CARDINA Number: 43-22

Qtrqr: NESE Sec: 22 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.153770 Longitude: -104.761630

CORRECTIVE ACTIONS:

1 ☒ CA# 192021

Corrective Action: Submit a Form 15 to update Pit Coordinates

Date: 02/21/2024

Response: CA COMPLETED

Date of Completion: 02/16/2024

Operator
Comment: F15 filed

COGCC Decision: Approved

Comply with the fencing requirements per the 1002a rules
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Date: 02/21/2024

CA COMPLETED

Date of Completion: 02/16/2024

Fencing repaired per rule 1002a

Approved _____

OPERATOR COMMENT AND SUBMITTAL

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Tracy Dyke

Signed:

Construction Technician

Date: 2/19/2024 8:35:56 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>
403691229	FIR RESOLUTION SUBMITTED
403691233	Fence repairs
403691235	f15 filed

Total Attach: 3 Files