

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
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

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

COGCC
Representative:

2 CA# 192022

Corrective Action: Comply with the fencing requirements per the 1002a rules

Date: 02/21/2024

Response: CA COMPLETED

Date of Completion: 02/16/2024

Operator
Comment: Fencing repaired per rule 1002a

COGCC Decision: Approved

COGCC
Representative:

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: 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