

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:

403695158

Date Received:

02/22/2024

## 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: 713600693

Inspection Date: 02/05/2024

FIR Submit Date: 02/05/2024

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: 334111

Location Name: LOEWS-632S67W Number: 32NENE County: LAS ANIMAS

Qtrqr: NENE Sec: 32 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.220510 Longitude: -104.902220

### FACILITY - API Number: 05-071- -00 Facility ID: 282903

Facility Name: LOEWS Number: 41-32

Qtrqr: NENE Sec: 32 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.220510 Longitude: -104.902220

### CORRECTIVE ACTIONS:

1 ☒ CA# 191742

Corrective Action: Install sign to comply with Rule 605.d.

Date: 04/05/2024

Response: CA COMPLETED

Date of Completion: 02/08/2024

Operator  
Comment: Sign repaired per rule 605.d

COGCC Decision: Approved

COGCC Representative:			
2	<input checked="" type="checkbox"/> CA# 191743		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C		Date: <u>02/07/2024</u>
Response:	CA COMPLETED		Date of Completion: <u>02/22/2024</u>
Operator Comment:	Road repairs per rule 1002.f.(2)c		
COGCC Decision:	Approved pending re-inspection		
COGCC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Tracy Dyke</u>	Signed: _____
Title: <u>Construction Technician</u>	Date: <u>2/22/2024 11:30:04 AM</u>

### 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>
403695158	FIR RESOLUTION SUBMITTED
403695161	Amended well sign
403695164	Road BMP's

Total Attach: 3 Files