

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

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
Qtrqtr: 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
Qtrqtr: 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 CA# 191743

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 02/07/2024

Response: CA COMPLETED

Date of Completion: 02/22/2024

Operator
Comment: Road repairs per rule 1002.f.(2)c

COGCC Decision: Approved pending re-inspection

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: 2/22/2024 11:30:04 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>
403695158	FIR RESOLUTION SUBMITTED
403695161	Amended well sign
403695164	Road BMP's

Total Attach: 3 Files