

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:
403665326

Date Received:
02/22/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>Beardslee, Tom</u>		<u>tom.beardslee@state.co.us</u>
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500111
Inspection Date: 11/09/2023 FIR Submit Date: 11/20/2023 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: 308346

Location Name: BALD EAGLE-634S65W Number: 18SESE County: _____
Qtrqtr: SESE Sec: 18 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.080744 Longitude: -104.705964

FACILITY - API Number: 05-071-00 Facility ID: 308346

Facility Name: BALD EAGLE-634S65W Number: 18SESE
Qtrqtr: SESE Sec: 18 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.080744 Longitude: -104.705964

CORRECTIVE ACTIONS:

1 CA# 188385

Corrective Action: Maintain Signage per Rule 605.d Date: 01/10/2024

Response: CA COMPLETED Date of Completion: 01/23/2024

Operator Comment: Signs repaired

COGCC Decision: Approved

COGCC Representative: Per attached photos, Signage has been updated

2 CA# 188386

Corrective Action: Maintain Access road Per Rule 1002.f. Date: 12/15/2023

Response: CA COMPLETED Date of Completion: 02/21/2024

Operator Comment: Road repairs

COGCC Decision: Approved pending re-inspection

COGCC Representative: Per attached photos repairs have been made to road

3 CA# 188387

Corrective Action: File a Form 15 to modify pit to meet freeboard requirements or close facility with a Form 27 Date: 01/11/2024

Response: CA COMPLETED Date of Completion: 01/23/2024

Operator Comment: F15 pit form submitted

COGCC Decision: Approved

COGCC Representative: Form 15 has been filed and is under review.

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 6:58:12 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>
403665326	FIR RESOLUTION SUBMITTED
403694683	Clean up
403694691	Rig anchors marked
403694692	Sign Updated
403694693	F15

Total Attach: 5 Files