

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

Beardslee, Tom

tom.beardslee@state.co.us

.ENR

719-846-7898

cogcc.evergreen@enrllc.com

### 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		
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☒ 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		

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☒ 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:	
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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