

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:  
403557034

Date Received:  
10/11/2023

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 695107740  
Inspection Date: 03/22/2023 FIR Submit Date: 03/22/2023 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: 309318

Location Name: KAMIKAZE-632S67W Number: 18NESW County: LAS ANIMAS  
Qtrqtr: NESW Sec: 18 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.256180 Longitude: -104.929460

#### FACILITY - API Number: 05-071- -00 Facility ID: 292252

Facility Name: KAMIKAZE Number: 23-18  
Qtrqtr: NESW Sec: 18 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.256180 Longitude: -104.929460

### CORRECTIVE ACTIONS:

1 CA# 168436

Corrective Action: IMMEDIATE NOTIFICATION TO THE OPERATOR Reduce fluid level in pit, contact COGCC EPS staff for directives.

Date: 03/24/2023

Response: CA COMPLETED Date of Completion: 10/10/2023

Operator Comment: Pit in process of closure under F27 remediation

COGCC Decision: \_\_\_\_\_

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 Coordinator

Date: 10/11/2023 11:20:52 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>
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403557053	F27
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Total Attach: 1 Files