

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:

403578134

Date Received:

10/31/2023

FIR RESOLUTION FORM

Overall Status: CAC

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600324

Inspection Date: 10/26/2023

FIR Submit Date: 10/30/2023

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: 418504

Location Name: ICEHOUSE Number: 23-34 County: LAS ANIMAS

Qtrqr: NESW Sec: 34 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.300550 Longitude: -104.772450

FACILITY - API Number: 05-071- -00 Facility ID: 418510

Facility Name: ICEHOUSE Number: 23-34

Qtrqr: NESW Sec: 34 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.300550 Longitude: -104.772450

CORRECTIVE ACTIONS:

1 ☒ CA# 187289

Corrective Action: Comply with 909.c.

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator Comment: Freeboard installed per rule 909.c

COGCC Decision: Approved

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: 10/31/2023 11:02:50 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>
403578134	FIR RESOLUTION SUBMITTED
403578142	Freeboard marker installed

Total Attach: 2 Files