

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

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
Qtrqtr: 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
Qtrqtr: 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