

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:

403654401

Date Received:

01/15/2024

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

Sanchez, Chris

chris.sanchez@state.co.us

Inspections, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600559

Inspection Date: 12/26/2023

FIR Submit Date: 12/29/2023

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: 307392

Location Name: MANWAY-632S65W Number: 32NWSW County: LAS ANIMAS

Qtrqr: NWS Sec: 32 Twp: 32S Range: 65W Meridian: 6
W

Latitude: 37.214170 Longitude: -104.700780

FACILITY - API Number: 05-071- -00 Facility ID: 89194

Facility Name: MANWAY Number: 13-32 TR

Qtrqr: NWS Sec: 32 Twp: 32S Range: 65W Meridian: 6
W

Latitude: 37.214170 Longitude: -104.700780

CORRECTIVE ACTIONS:

1 ☒ CA# 189701

Corrective Action: Submit a Form 15 for Pit Coordinate modification.

Date: 12/26/2023

Response: CA COMPLETED

Date of Completion: 01/15/2024

Operator
Comment: Updated pit coordinates

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: There is no offsite pit on this location. The poly line is CDPHE permitted discharge that does not flow into any pit or pond.

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: 1/15/2024 9:32:11 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>
403654401	FIR RESOLUTION SUBMITTED
403654408	F15

Total Attach: 2 Files