

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:
403689026

Date Received:
02/15/2024

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
<u>Beardslee, Tom</u>		<u>tom.beardslee@state.co.us</u>
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500114
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: 307609

Location Name: TAD POLE-634S66W Number: 12NENW County: _____
Qtrqtr: NENW Sec: 12 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.104294 Longitude: -104.734935

FACILITY - API Number: 05-071-00 Facility ID: 307609

Facility Name: TAD POLE-634S66W Number: 12NENW
Qtrqtr: NENW Sec: 12 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.104294 Longitude: -104.734935

CORRECTIVE ACTIONS:

1 CA# 188388

Corrective Action: Comply with Rule 1002.f. and Rule 1102.e. Date: 12/14/2023

Response: CA COMPLETED Date of Completion: 02/14/2024

Operator Comment: Road repaired per rule 1102.e

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

Per Photos provided the erosion along secondary road appears to have been addressed

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: 2/15/2024 12:58:45 PM

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>
403689026	FIR RESOLUTION SUBMITTED
403689029	Road repaired

Total Attach: 2 Files