

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:

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: <u>10705</u>	Contact Name and Telephone:
Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Name: _____
Address: <u>1875 LAWRENCE ST STE 1150</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	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: <u>Comply with 909.c.</u>	Date: <u>10/26/2023</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>10/31/2023</u>
Operator Comment: <u>Freeboard installed per rule 909.c</u>	
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 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.

Document Number **Description**

403578142	Freeboard marker installed
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Total Attach: 1 Files