

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403556097

Date Received:  
10/10/2023

## 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: 690203841  
Inspection Date: 01/27/2023 FIR Submit Date: 01/27/2023 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: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_  
Qtrqr: NESW Sec: 33 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.123553 Longitude: -104.794067

### FACILITY - API Number: 05-071- -00 Facility ID: 257263

Facility Name: LEEF 33-11 NEW Number: \_\_\_\_\_  
Qtrqr: NESW Sec: 33 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.123553 Longitude: -104.794067

### CORRECTIVE ACTIONS:

1 ☒ CA# 167192

Corrective Action: Operator shall provide a Form 15 pit report updating the latitude and longitude of the pit as specified in Rule 909.a.(2). In addition, the operator will complete the Operation Information and Conditions/Design & Construction tabs of the Form 15.

Date: 01/14/2023

Response: CA COMPLETED Date of Completion: 10/10/2023

Operator Comment: F15 filed per rule 909.a(2)

COGCC Decision: Approved

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspection 690203577, 690203841

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 Coordinator

Date: 10/10/2023 2:26:31 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>
403556097	FIR RESOLUTION SUBMITTED
403556113	F15

Total Attach: 2 Files