

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:  
403556059

Date Received:  
10/10/2023

## 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: 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
Inspections, Evergreen		cogcc.evergreen@enrllc.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 690203845  
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: \_\_\_\_\_  
Qtrqtr: SESE Sec: 32 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.125393 Longitude: -104.797017

#### FACILITY - API Number: 05-071- -00 Facility ID: 261235

Facility Name: LORENCITO Number: 16-32-33-66  
Qtrqtr: SESE Sec: 32 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.125393 Longitude: -104.797017

### CORRECTIVE ACTIONS:

1 CA# 167193

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 for pit per rule 909.a

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspection 690203576 and 690203845.  
Thank you

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 2:19:37 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>
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403556076	F15
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Total Attach: 1 Files