

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403594809

Date Received:
11/14/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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
ENR	719-846-7898	cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500084
Inspection Date: 10/31/2023 FIR Submit Date: 11/02/2023 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: 307777

Location Name: CELICA-632S67W Number: 26SWNE County: _____
Qtrqtr: SWNE Sec: 26 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.231831 Longitude: -104.853179

FACILITY - API Number: 05-071- -00 Facility ID: 307777

Facility Name: CELICA-632S67W Number: 26SWNE
Qtrqtr: SWNE Sec: 26 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.231831 Longitude: -104.853179

CORRECTIVE ACTIONS:

1 CA# 187571

Corrective Action: Comply with Rule 603.j. Date: 11/22/2023

Response: CA COMPLETED Date of Completion: 11/14/2023

Operator Comment: Rig anchors identified per rule 603.j

COGCC Decision: _____

COGCC
Representative:

2 CA# 187572

Corrective Action: Unused Equipment. Comply with Rule 606.

Date: 12/06/2023

Response: CA COMPLETED

Date of Completion: 11/14/2023

Operator
Comment:

Shed to be replaced following W/O rig departure, confirmed with Chris Sanchez 11-14-23 to comply with rule 606

COGCC Decision:

COGCC
Representative:

3 CA# 187573

Corrective Action: Maintain Pit Freeboard per Rule 909.c.

Date: 11/03/2023

Response: CA COMPLETED

Date of Completion: 11/14/2023

Operator
Comment:

Pit freeboard lowered per rule 909.c

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: 11/14/2023 11:41:54 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
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403594834	Anchors and freeboard
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Total Attach: 1 Files