

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:

403546907

Date Received:

10/02/2023

## 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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 695106780  
Inspection Date: 09/29/2022 FIR Submit Date: 09/29/2022 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: 309183

Location Name: MASH-634S64W Number: 17SWSW County: LAS ANIMAS  
Qtrqr: SWS Sec: 17 Twp: 34S Range: 64W Meridian: 6  
Latitude: 37.078890 Longitude: -104.593370

### FACILITY - API Number: 05-071- -00 Facility ID: 289702

Facility Name: MASH Number: 14-17  
Qtrqr: SWS Sec: 17 Twp: 34S Range: 64W Meridian: 6  
Latitude: 37.078890 Longitude: -104.593370

### CORRECTIVE ACTIONS:

1 ☒ CA# 164863

Corrective Action: Submit Field Inspection Report Resolution form (FIRR) per rule 210.b. & 207. Include photos showing corrective actions from insp. #695106029 have been resolved if possible.

Date: \_\_\_\_\_

Response: CA COMPLETED Date of Completion: 09/29/2023

Operator Comment: Form 15 attached for pit

COGCC Decision: Approved via an AMI

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Please use this Firr to address #695106029 and #695106780.

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: Regulatory Technician

Date: 10/2/2023 7:50:39 AM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403546907	FIR RESOLUTION SUBMITTED
403546913	Approved for unlined pit
403546914	Removed pit liner

Total Attach: 3 Files