

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:  
403594809

Date Received:  
11/14/2023

## FIR RESOLUTION FORM

Overall Status: CAC

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: Approved

Per Photo Documentation provided the Rig Anchor Markers appear to have been reset.

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: **Not Approved**

COGCC  
Representative:

There have been no follow-up pictures showing the removal of the shed. This CA will remain active until the Shed is Removed and Photo Documentation is provided or the location is reinspected. ECMC, does acknowledge the conversation with Zeke Sanchez, regarding timing for removal. Photo Documentation is still needed to approve the closure of a CA.

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: Approved

COGCC  
Representative:

Pit Freeboard has been achieved on 11/14/2023. The Operator shall assure the pit is operated and maintained per Rule 909.c.

#### 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
403594809	FIR RESOLUTION SUBMITTED
403594834	Anchors and freeboard

Total Attach: 2 Files