

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:  
403785510

Date Received:  
05/09/2024

## 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

ECMC Operator Number: <u>10705</u>	Contact Name and Telephone:
Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Name: _____
Address: <u>1875 LAWRENCE ST STE 1150</u>	Phone: (    )                      Fax: (    )
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	Email: _____

#### Additional Operator Contact:

Contact Name	Phone	Email
<u>ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>Beardslee, Tom</u>		<u>tom.beardslee@state.co.us</u>

### ECMC INSPECTION SUMMARY:

FIR Document Number: 710500190  
Inspection Date: 05/02/2024                      FIR Submit Date: 05/03/2024                      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: 307609

Location Name: TAD POLE-634S66W                      Number: 12NENW                      County: \_\_\_\_\_  
Qtrqtr: NENW                      Sec: 12                      Twp: 34S                      Range: 66W                      Meridian: 6  
Latitude: 37.104294                      Longitude: -104.734935

#### FACILITY - API Number: 05-071- -00                      Facility ID: 307609

Facility Name: TAD POLE-634S66W                      Number: 12NENW  
Qtrqtr: NENW                      Sec: 12                      Twp: 34S                      Range: 66W                      Meridian: 6  
Latitude: 37.104294                      Longitude: -104.734935

### CORRECTIVE ACTIONS:

1 CA# 194872

Corrective Action: Operator will 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: 06/24/2024

Response: CA COMPLETED                      Date of Completion: 05/09/2024

Operator Comment: F15 filed per rule 909.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: F15 has been filed #403783505- See attachment  
Pit freeboard has been lowered- See attachment photos

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: 5/9/2024 1:53:27 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403785522	F15
403785523	Freeboard lowered

Total Attach: 2 Files