

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: CAC

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: 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>.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: Approved

ECMC Representative: Operator provided Form 15 Document # 403783505 to update pit coordinates.
In addition, Operator provided photos of pit freeboard indicating the water level of the pit is compliant with Rule 909.c.

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.

<u>Document Number</u>	<u>Description</u>
403785510	FIR RESOLUTION SUBMITTED
403785522	F15
403785523	Freeboard lowered

Total Attach: 3 Files