

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:

403449456

Date Received:

06/29/2023

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>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695108383
Inspection Date: 06/22/2023 FIR Submit Date: 06/26/2023 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: 308009

Location Name: RODMAN-634S65W Number: 15SWSW County: LAS ANIMAS
Qtrqr: SWS Sec: 15 Twp: 34S Range: 65W Meridian: 6
W
Latitude: 37.077800 Longitude: -104.665370

FACILITY - API Number: 05-071- -00 Facility ID: 260174

Facility Name: RODMAN Number: 14-15
Qtrqr: SWS Sec: 15 Twp: 34S Range: 65W Meridian: 6
W
Latitude: 37.077800 Longitude: -104.665370

CORRECTIVE ACTIONS:

1 CA# 173855

Corrective Action: CLEAN CULVERT PER RULE 1002. CA DATE 7-26-2023.

Date: _____

Response: CA COMPLETED

Date of Completion: 06/29/2023

Operator
Comment: Cleaned out culvert per rule 1002

COGCC Decision: **Not Approved**

COGCC Representative: THE CULVERT IN PHOTO ATTACHED TO THIS DOCUMENT DOES NOT APPEAR TO HAVE BEEN CLEANED SUFFICIENTLY. CA IS STILL VALID AND IMMEDIATE ACTION IS REQUIRED.

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: Production Technician

Date: 6/29/2023 9:58:58 AM

ATTACHMENT LIST

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

Document Number **Description**

403449456	FIR RESOLUTION SUBMITTED
403449458	Clean culvert

Total Attach: 2 Files