

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  
Qtrqtr: 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  
Qtrqtr: 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.

<u>Document Number</u>	<u>Description</u>
403449456	FIR RESOLUTION SUBMITTED
403449458	Clean culvert

Total Attach: 2 Files