

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:
403463174

Date Received:
07/13/2023

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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695108355
Inspection Date: 06/14/2023 FIR Submit Date: 06/14/2023 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: 308008

Location Name: ALIDADE-634S65W Number: 16SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 16 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.078590 Longitude: -104.675030

FACILITY - API Number: 05-071-00 Facility ID: 260173

Facility Name: ALIDADE Number: 34-16
Qtrqtr: SWSE Sec: 16 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.078590 Longitude: -104.675030

CORRECTIVE ACTIONS:

1 CA# 172904

Corrective Action: INSTALL BMP'S PER RULE 1002. Date: 07/14/2023

Response: CA COMPLETED Date of Completion: 07/12/2023

Operator Comment: Storm water clean up per rule 1002

COGCC Decision: Approved via an AMI

COGCC
Representative:

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: 7/13/2023 10:43:59 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>
403463174	FIR RESOLUTION SUBMITTED
403463183	Storm water clean up

Total Attach: 2 Files