

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:  
403532633

Date Received:  
09/18/2023

## 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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 690204458  
Inspection Date: 07/24/2023 FIR Submit Date: 07/26/2023 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: 307351

Location Name: G.K.S.-632S66W Number: 29NWSE County: LAS ANIMAS  
Qtrqr: NWSE Sec: 29 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.227180 Longitude: -104.799120

### FACILITY - API Number: 05-071- -00 Facility ID: 217526

Facility Name: G.K.S. Number: 33-29  
Qtrqr: NWSE Sec: 29 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.227180 Longitude: -104.799120

### CORRECTIVE ACTIONS:

1 ☒ CA# 176379

Corrective Action: Corrective action will remain out of compliance until completed. Date: 07/24/2023

Response: CA COMPLETED Date of Completion: 09/15/2023

Operator Comment: Stormwater clean up and repairs made

COGCC Decision: Approved pending re-inspection

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: Regulatory Technician

Date: 9/18/2023 6:47:04 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>
403532633	FIR RESOLUTION SUBMITTED
403532641	G.K.S. stormwater clean up

Total Attach: 2 Files