

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