

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:
403538145

Date Received:
09/22/2023

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: 713600227
Inspection Date: 09/15/2023 FIR Submit Date: 09/15/2023 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: 307772

Location Name: SEGUNDO-633S65W Number: 31NWSE County: _____
Qtrqr: NWSE Sec: 31 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.127604 Longitude: -104.709324

FACILITY - API Number: 05-071-00 Facility ID: 307772

Facility Name: SEGUNDO-633S65W Number: 31NWSE
Qtrqr: NWSE Sec: 31 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.127604 Longitude: -104.709324

CORRECTIVE ACTIONS:

1 CA# 181250

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2) Date: 09/13/2023

Response: CA COMPLETED Date of Completion: 09/21/2023

Operator Comment: Stormwater repairs per rule 1002.f(2)

COGCC Decision: Approved

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: 9/22/2023 6:58:59 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>
403538145	FIR RESOLUTION SUBMITTED
403538146	Stormwater repairs

Total Attach: 2 Files