

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

### 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