

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403551025

Date Received:  
10/05/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 690204449  
Inspection Date: 07/20/2023 FIR Submit Date: 07/21/2023 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: 307646

Location Name: JULIEANNA-632S65W Number: 22SENE County: LAS ANIMAS  
Qtrqtr: SENE Sec: 22 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.244810 Longitude: -104.653310

### FACILITY - API Number: 05-071-00 Facility ID: 217942

Facility Name: JULIEANNA Number: 42-22  
Qtrqtr: SENE Sec: 22 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.244810 Longitude: -104.653310

### CORRECTIVE ACTIONS:

**1** CA# 176259

Corrective Action: Comply with Rule 1004 for stabilization and noxious weed control. Date: 07/20/2023

Response: CA COMPLETED Date of Completion: 10/05/2023

Operator Comment: Noxious weeds clean up

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 176260

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)

Date: 07/20/2023

Response: CA COMPLETED

Date of Completion: 10/04/2023

Operator  
Comment:

F27 Filed for pit closure

COGCC Decision:

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: 10/5/2023 2:48:30 PM

### **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>
403551910	Noxious weeds removed
403551921	Approved per variance

Total Attach: 2 Files