

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:

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

### 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:

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