

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:  
403555702

Date Received:  
10/10/2023

## FIR RESOLUTION FORM

**Overall Status:**

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
Distribution, Evergreen		cogcc.evergreen@enrllc.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 690203343  
Inspection Date: 08/23/2022 FIR Submit Date: 08/24/2022 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: 308239

Location Name: PIERRE-631S64W Number: 11NWSW County: LAS ANIMAS  
Qtrqr: NWS Sec: 11 Twp: 31S Range: 64W Meridian: 6  
Latitude: 37.358720 Longitude: -104.536240

### FACILITY - API Number: 05-071- -00 Facility ID: 264537

Facility Name: PIERRE Number: 13-11  
Qtrqr: NWS Sec: 11 Twp: 31S Range: 64W Meridian: 6  
Latitude: 37.358720 Longitude: -104.536240

### CORRECTIVE ACTIONS:

1 CA# 164091

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 10/15/2022

Response: CA COMPLETED Date of Completion: 10/06/2023

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

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: Construction Coordinator

Date: 10/10/2023 12:33:51 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>
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403555709	Stormwater repairs
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Total Attach: 1 Files