

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:
403562376

Date Received:
10/17/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>dnr_ogcc.complaint@state.co.us</u> <u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690204443
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: 308880

Location Name: BIG TIMER-632S65W Number: 19SWNE County: LAS ANIMAS
Qtrqtr: SWNE Sec: 19 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.246000 Longitude: -104.712620

FACILITY - API Number: 05-071- -00 Facility ID: 284264

Facility Name: BIG TIMER Number: 32-19
Qtrqtr: SWNE Sec: 19 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.246000 Longitude: -104.712620

CORRECTIVE ACTIONS:

1 CA# 176042

Corrective Action: Comply with the fencing requirements per the 1002a rules
Corrective action will remain out of compliance until completed.

Date: 07/20/2023

Response: CA COMPLETED Date of Completion: 10/16/2023

Operator Comment: Fencing repairs per rule 1002a

COGCC Decision: _____

COGCC
Representative:

2 CA# 176043

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Corrective action will remain out of compliance until completed.

Date: 07/20/2023

Response: CA COMPLETED

Date of Completion: 10/16/2023

Operator
Comment: Stained material cleaned up

COGCC Decision: _____

COGCC
Representative:

3 CA# 176618

Corrective Action: Comply with Rule 606 and remove dead willow debris.
Corrective action will remain out of compliance until completed.

Date: 07/20/2023

Response: CA COMPLETED

Date of Completion: 10/16/2023

Operator
Comment: Willows mowed per rule 606

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: 10/17/2023 7:57:24 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>
403562396	Skid clean up
403562397	Fence repair and willow removal

Total Attach: 2 Files