

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:
403555658

Date Received:
10/10/2023

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
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203341
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: 308099

Location Name: MODEL-631S64W Number: 10SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 10 Twp: 31S Range: 64W Meridian: 6
Latitude: 37.354990 Longitude: -104.540490

FACILITY - API Number: 05-071- -00 Facility ID: 261546

Facility Name: MODEL Number: 44-10
Qtrqtr: SESE Sec: 10 Twp: 31S Range: 64W Meridian: 6
Latitude: 37.354990 Longitude: -104.540490

CORRECTIVE ACTIONS:

1 ☒ CA# 164090

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 complete per rule 1002.f(2)c

COGCC Decision: Approved pending re-inspection

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 12:30:18 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>
403555658	FIR RESOLUTION SUBMITTED
403555688	Stormwater clean up

Total Attach: 2 Files