

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:

403551377

Date Received:

10/05/2023

FIR RESOLUTION FORM

Overall Status: CAC

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: 713600246

Inspection Date: 09/20/2023

FIR Submit Date: 09/22/2023

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: 333374

Location Name: DOLLY VARDEN-632S67W Number: 19SEnw County: _____

Qtrqr: SEnw Sec: 19 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.246000 Longitude: -104.929770

FACILITY - API Number: 05-071- -00 Facility ID: 333374

Facility Name: DOLLY VARDEN-632S67W Number: 19SEnw

Qtrqr: SEnw Sec: 19 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.246000 Longitude: -104.929770

CORRECTIVE ACTIONS:

1 ☒ CA# 181820

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 09/20/2023

Response: CA COMPLETED

Date of Completion: 10/04/2023

Operator
Comment: Contained release per rule 912.a

COGCC Decision: Approved

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

Date: 09/20/2023

CA COMPLETED

Date of Completion: 10/04/2023

Road repair per rule 1002.f(2)

Approved pending re-inspection

OPERATOR COMMENT AND SUBMITTAL

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I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Tracy Dyke

Signed:

Regulatory Technician

Date: 10/5/2023 11:35:28 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>
403551377	FIR RESOLUTION SUBMITTED
403551380	Location clean up

Total Attach: 2 Files