

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

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: _____
Qtrqtr: 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
Qtrqtr: 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

COGCC
Representative:

2 CA# 181821

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

Date: 09/20/2023

Response: CA COMPLETED

Date of Completion: 10/04/2023

Operator
Comment: Road repair per rule 1002.f(2)

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: 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