

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: CAC

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

dnr\_ogcc.complaint@state.co.us

### 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: Approved

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: Approved pending re-inspection

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: 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: 10/17/2023 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>              |
|------------------------|---------------------------------|
| 403562376              | FIR RESOLUTION SUBMITTED        |
| 403562396              | Skid clean up                   |
| 403562397              | Fence repair and willow removal |

Total Attach: 3 Files