

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:

403521887

Date Received:

09/06/2023

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

Kosola, Jason

jason.kosola@state.co.us

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695108383

Inspection Date: 06/22/2023

FIR Submit Date: 06/26/2023

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: 308009

Location Name: RODMAN-634S65W Number: 15SWSW County: LAS ANIMAS

Qtrqr: SWS Sec: 15 Twp: 34S Range: 65W Meridian: 6
W

Latitude: 37.077800 Longitude: -104.665370

FACILITY - API Number: 05-071- -00 Facility ID: 260174

Facility Name: RODMAN Number: 14-15

Qtrqr: SWS Sec: 15 Twp: 34S Range: 65W Meridian: 6
W

Latitude: 37.077800 Longitude: -104.665370

CORRECTIVE ACTIONS:

1 ☒ CA# 173855

Corrective Action: CLEAN CULVERT PER RULE 1002. CA DATE 7-26-2023.

Date: _____

Response: CA COMPLETED

Date of Completion: 09/05/2023

Operator
Comment: Cleaned out culvert per rule 1002

COGCC Decision: Approved via an AMI

COGCC Representative: NOTE: THERE WHERE NO BMP'S VISIBLE IN SUBMITTED PHOTOS TO PREVENT THIS FROM REOCCURRING. BMP'S SHOULD BE INSTALLED TO PREVENT SEDIMENT FROM MIGRATING DURING STORM WATER EVENTS.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspection #695108383, #713600061 as well as failed FIRR #403449456. Thank you

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: 9/6/2023 3:11:45 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number Description

403521887	FIR RESOLUTION SUBMITTED
403521889	Culvert cleaned out

Total Attach: 2 Files