

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 |
|--------------------------------|---------------------|-----------------------------------|
| <u>Kosola, Jason</u> | | <u>jason.kosola@state.co.us</u> |
| <u>Distribution, Evergreen</u> | <u>719-846-7898</u> | <u>cogcc.evergreen@enrllc.com</u> |

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
Qtrqtr: 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
Qtrqtr: 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.

| <u>Document Number</u> | <u>Description</u> |
|-------------------------------|---------------------------|
| 403521887 | FIR RESOLUTION SUBMITTED |
| 403521889 | Culvert cleaned out |

Total Attach: 2 Files