

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:
403593079

Date Received:
11/13/2023

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: 713600235
Inspection Date: 09/18/2023 FIR Submit Date: 09/19/2023 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: 333761

Location Name: VALLEJO Number: 32-19 County: LAS ANIMAS
Qtrqr: SENE Sec: 19 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.160560 Longitude: -104.924080

FACILITY - API Number: 05-071-00 Facility ID: 291030

Facility Name: VALLEJO Number: 32-19
Qtrqr: SENE Sec: 19 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.160560 Longitude: -104.924080

CORRECTIVE ACTIONS:

1 CA# 181495

Corrective Action: Comply with 1004 Rules for stabilization and noxious weed control. Date: 09/18/2023

Response: CA COMPLETED Date of Completion: 11/13/2023

Operator Comment: Weeds controlled and roads stabilized per rule 1004

COGCC Decision: Approved

COGCC
Representative:

2 CA# 181496

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

Date: 09/18/2023

Response: CA COMPLETED

Date of Completion: 11/13/2023

Operator
Comment: BMP's repaired per rule 1002.f(2)

COGCC Decision: Approved

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 Technician

Date: 11/13/2023 10:55:19 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>
403593079	FIR RESOLUTION SUBMITTED
403593088	BMP repairs and clean outs
403593089	Utility wires removed

Total Attach: 3 Files