

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

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

Date: 09/18/2023

Date of Completion: 11/13/2023

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

Approved _____

Comment:

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Signed: _____

Date: 11/13/2023 10:55:19 AM

<u>Document Number</u>	<u>Description</u>
403593079	FIR RESOLUTION SUBMITTED
403593088	BMP repairs and clean outs
403593089	Utility wires removed

Page 2 of 2