

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:

403602149

Date Received:

11/20/2023

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600386

Inspection Date: 11/14/2023

FIR Submit Date: 11/16/2023

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: 308639

Location Name: SPIRIT MOUNTAIN-631S66W Number: 28SWNE County: LAS ANIMAS

Qtrqr: SWNE Sec: 28 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.319090 Longitude: -104.784510

FACILITY - API Number: 05-071- -00 Facility ID: 277817

Facility Name: SPIRIT MOUNTAIN Number: 32-28

Qtrqr: SWNE Sec: 28 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.319090 Longitude: -104.784510

CORRECTIVE ACTIONS:

1 ☒ CA# 188297

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention.

Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 11/20/2023

Operator
Comment: BMP repairs

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: 11/20/2023 3:24:20 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> |
|------------------------|--------------------------|
| 403602149 | FIR RESOLUTION SUBMITTED |
| 403602155 | BMP repairs |

Total Attach: 2 Files