

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:
403547094

Date Received:
10/02/2023

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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106640
Inspection Date: 08/26/2022 FIR Submit Date: 08/26/2022 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: 308562

Location Name: DYLAN-634S65W Number: 25SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 25 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.056300 Longitude: -104.616220

FACILITY - API Number: 05-071-00 Facility ID: 274336

Facility Name: DYLAN Number: 42-25
Qtrqtr: SENE Sec: 25 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.056300 Longitude: -104.616220

CORRECTIVE ACTIONS:

1 CA# 164156

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C. Date: 09/26/2022

Response: CA COMPLETED Date of Completion: 09/29/2023

Operator Comment: Stormwater repairs per rule 1002.f(2)C

COGCC Decision: Approved pending re-inspection

IT HAS BEEN TO LONG SINCE THIS CA WAS SUBMITTED AN ONSITE INSPECTION WILL BE PERFORMED

COGCC
Representative:

2 CA# 164157

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

Date: 09/26/2022

Response: CA COMPLETED

Date of Completion: 09/29/2023

Operator
Comment: Stormwater repairs per rule 1002.f(2)c

COGCC Decision: Approved pending re-inspection

COGCC
Representative: IT HAS BEEN TO LONG SINCE THIS CA WAS SUBMITTED AN ONSITE INSPECTION WILL BE PERFORMED

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: Regulatory Technician

Date: 10/2/2023 10:37:37 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>
403547094	FIR RESOLUTION SUBMITTED
403547113	Stormwater repairs

Total Attach: 2 Files