

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:
403588735

Date Received:
11/08/2023

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 695108750
Inspection Date: 10/23/2023 FIR Submit Date: 10/23/2023 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: 309316

Location Name: IRELAND-632S67W Number: 32SWSW County: LAS ANIMAS
Qtrqr: SWS Sec: 32 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.208670 Longitude: -104.915930

FACILITY - API Number: 05-071- -00 Facility ID: 292157

Facility Name: IRELAND Number: 14-32 TR
Qtrqr: SWS Sec: 32 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.208670 Longitude: -104.915930

CORRECTIVE ACTIONS:

1 ☒ CA# 185815

Corrective Action: CLEAN AND MAINTAIN ALL CULVERTS ALONG ROW ACCORDING TO RULE1002. THIS IS THE SECOND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED.

Date: _____

Response: CA COMPLETED Date of Completion: 11/07/2023

Operator Comment: Culvert clean up along ROW per rule 1002

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note weeds have been maintained and separate FIRR submitted for inspect #695108550.

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: 11/8/2023 8:09:57 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>
403588735	FIR RESOLUTION SUBMITTED
403588741	Culvert clean outs

Total Attach: 2 Files