

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:
403648196

Date Received:
01/08/2024

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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690204069
Inspection Date: 04/04/2023 FIR Submit Date: 04/07/2023 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: 309158

Location Name: STICK-632S67W Number: 8NENW County: LAS ANIMAS
Qtrqr: NENW Sec: 8 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.279700 Longitude: -104.912470

FACILITY - API Number: 05-071-00 Facility ID: 289004

Facility Name: STICK Number: 21-8
Qtrqr: NENW Sec: 8 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.279700 Longitude: -104.912470

CORRECTIVE ACTIONS:

1 CA# 169190

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2) Date: 11/15/2022

Response: CA COMPLETED Date of Completion: 01/04/2024

Operator Comment: Reclaim and bmp's complete per rule 1002.f(2)

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this Firr to address Inspection # 690204069 and #690203424, thank you.

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: 1/8/2024 3:42:36 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>
403648196	FIR RESOLUTION SUBMITTED
403648206	Re-seeding and bmps

Total Attach: 2 Files