

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

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