

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:

403649104

Date Received:

01/09/2024

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: 713600320
Inspection Date: 10/26/2023 FIR Submit Date: 10/30/2023 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: 309022

Location Name: BALBOA-632S66W Number: 3NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 3 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.292980 Longitude: -104.775160

FACILITY - API Number: 05-071- -00 Facility ID: 286466

Facility Name: BALBOA Number: 11-3
Qtrqr: NWN Sec: 3 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.292980 Longitude: -104.775160

CORRECTIVE ACTIONS:

1 ☒ CA# 187288

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

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 01/01/2024

Operator Comment: Bmp's complete and culvert clean out

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: 1/9/2024 12:34:22 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>
403649104	FIR RESOLUTION SUBMITTED
403649115	BMP's and culvert clean out

Total Attach: 2 Files