

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:  
403671855

Date Received:  
01/31/2024

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

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 713600538  
Inspection Date: 12/26/2023 FIR Submit Date: 12/27/2023 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: 307312

Location Name: JAN H STATE-633S65W Number: 16SWSW County: LAS ANIMAS  
Qtrqtr: SWS Sec: 16 Twp: 33S Range: 65W Meridian: 6  
W  
Latitude: 37.167073 Longitude: -104.682734

**FACILITY** - API Number: 05-071- -00 Facility ID: 217436

Facility Name: JAN H STATE Number: 14-16  
Qtrqtr: SWS Sec: 16 Twp: 33S Range: 65W Meridian: 6  
W  
Latitude: 37.167073 Longitude: -104.682734

**CORRECTIVE ACTIONS:**

1  CA# 189547

Corrective Action: Comply with 1003 Rule. Date: 12/26/2023

Response: CA COMPLETED Date of Completion: 01/26/2024

Operator Comment: Stabilized and seeded per rule 1003

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

2  CA# 189548

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

Date: 12/26/2023

Response: CA COMPLETED

Date of Completion: 01/26/2024

Operator  
Comment: Stabilized and seeded per rule 1002.f(2)

COGCC Decision: Approved pending re-inspection

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: 1/31/2024 6:45:51 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>       |
|------------------------|--------------------------|
| 403671855              | FIR RESOLUTION SUBMITTED |
| 403671858              | Seeded and stabilized    |

Total Attach: 2 Files