

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:

403691209

Date Received:

02/19/2024

## FIR RESOLUTION FORM

**Overall Status:**

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

Distribution, Evergreen

cogcc.evergreen@enrllc.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 713600316

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: 309227

Location Name: BLACK GOLD-631S66W Number: 33SWNE County: LAS ANIMAS

Qtrqtr: SWNE Sec: 33 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.301960 Longitude: -104.785180

### FACILITY - API Number: 05-071-

-00

Facility ID: 290428

Facility Name: BLACK GOLD

Number: 32-33

Qtrqtr: SWNE Sec: 33 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.301960 Longitude: -104.785180

### CORRECTIVE ACTIONS:

1 CA# 187287

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

Date: 03/22/2023

Response: CA COMPLETED

Date of Completion: 02/15/2024

Operator Comment: Culvert clean out per rule 1002.f(2)c

COGCC Decision: \_\_\_\_\_

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: 2/19/2024 8:09:19 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> |
|------------------------|--------------------|
| 403691210              | Culvert clean out  |

Total Attach: 1 Files