

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:
403706105

Date Received:
03/04/2024

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: 713600755
Inspection Date: 02/16/2024 FIR Submit Date: 02/20/2024 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: 333421

Location Name: SOUTHPAW-631S66W Number: 36NWSE County: LAS ANIMAS
Qtrqr: NWSE Sec: 36 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.300170 Longitude: -104.729760

FACILITY - API Number: 05-071-00 Facility ID: 258246

Facility Name: SOUTHPAW Number: 33-36
Qtrqr: NWSE Sec: 36 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.300170 Longitude: -104.729760

CORRECTIVE ACTIONS:

1 CA# 192212

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 02/22/2024

Response: CA COMPLETED Date of Completion: 03/01/2024

Operator Comment: BMP repairs made per rule 1002.f(2)c

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: 3/4/2024 8:29:29 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>
403706105	FIR RESOLUTION SUBMITTED
403706106	Road and culvert repairs

Total Attach: 2 Files