

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:
403708394

Date Received:
03/05/2024

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: 713600757
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: 309066

Location Name: LAUREN-631S66W Number: 35SENE County: LAS ANIMAS
Qtrqr: SENE Sec: 35 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.303780 Longitude: -104.742010

FACILITY - API Number: 05-071-00 Facility ID: 287537

Facility Name: LAUREN Number: 42-35
Qtrqr: SENE Sec: 35 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.303780 Longitude: -104.742010

CORRECTIVE ACTIONS:

1 CA# 192208

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

Response: CA COMPLETED Date of Completion: 03/05/2024

Operator Comment: Road repairs 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: 3/5/2024 1:05:01 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>
403708394	FIR RESOLUTION SUBMITTED
403708397	Road maintenance

Total Attach: 2 Files