

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:

403708756

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600759

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: 307865

Location Name: GROUSE-631S66W Number: 36NWSW County: LAS ANIMAS

Qtrqr: NWS Sec: 36 Twp: 31S Range: 66W Meridian: 6
W

Latitude: 37.299730 Longitude: -104.738100

FACILITY - API Number: 05-071- -00 Facility ID: 258244

Facility Name: GROUSE Number: 13-36

Qtrqr: NWS Sec: 36 Twp: 31S Range: 66W Meridian: 6
W

Latitude: 37.299730 Longitude: -104.738100

CORRECTIVE ACTIONS:

1 ☒ CA# 192209

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: Roads repaired per rule 1002.f.(2)c

COGCC Decision: Approved pending re-inspection

COGCC Representative:	
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<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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 3:40:19 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>
403708756	FIR RESOLUTION SUBMITTED
403708759	Road repairs

Total Attach: 2 Files