

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

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:

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 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