

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: 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>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

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: 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: 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>
403691209	FIR RESOLUTION SUBMITTED
403691210	Culvert clean out

Total Attach: 2 Files