

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:  
403551025

Date Received:  
10/05/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 690204449  
Inspection Date: 07/20/2023 FIR Submit Date: 07/21/2023 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: 307646

Location Name: JULIEANNA-632S65W Number: 22SENE County: LAS ANIMAS  
Qtrqtr: SENE Sec: 22 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.244810 Longitude: -104.653310

FACILITY - API Number: 05-071-00 Facility ID: 217942

Facility Name: JULIEANNA Number: 42-22  
Qtrqtr: SENE Sec: 22 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.244810 Longitude: -104.653310

CORRECTIVE ACTIONS:

1  CA# 176259

Corrective Action: Comply with Rule 1004 for stabilization and noxious weed control. Date: 07/20/2023

Response: CA COMPLETED Date of Completion: 10/05/2023

Operator Comment: Noxious weeds clean up

COGCC Decision: Approved

COGCC  
Representative:

2  CA# 176260

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)

Date: 07/20/2023

Response: CA COMPLETED

Date of Completion: 10/04/2023

Operator  
Comment: F27 Filed for pit closure

COGCC Decision: Approved

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: Regulatory Technician

Date: 10/5/2023 2:48:30 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>
403551025	FIR RESOLUTION SUBMITTED
403551910	Noxious weeds removed
403551921	Approved per variance

Total Attach: 3 Files