

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:

403495817

Date Received:

08/14/2023

## FIR RESOLUTION FORM

**Overall Status:**

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: 690203428  
Inspection Date: 09/16/2022 FIR Submit Date: 09/20/2022 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: 308302

Location Name: DONNINGTON-632S67W Number: 9NENE County: LAS ANIMAS  
Qtrqtr: NENE Sec: 9 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.279230 Longitude: -104.886570

### FACILITY - API Number: 05-071- -00 Facility ID: 265674

Facility Name: DONNINGTON Number: 41-9  
Qtrqtr: NENE Sec: 9 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.279230 Longitude: -104.886570

### CORRECTIVE ACTIONS:

1 CA# 164676

Corrective Action: Comply with 1004 Rules Date: \_\_\_\_\_

Response: CA COMPLETED Date of Completion: 08/14/2023

Operator Comment: Reseeding reclamation per rule 1004

COGCC Decision: \_\_\_\_\_

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: Production Technician

Date: 8/14/2023 12:34:49 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>
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403495818	Reseeding reclamation
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Total Attach: 1 Files