

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: 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: 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
Qtrqr: 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
Qtrqr: 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: 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: 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>
403495817	FIR RESOLUTION SUBMITTED
403495818	Reseeding reclamation

Total Attach: 2 Files