

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:

403551377

Date Received:

10/05/2023

FIR RESOLUTION FORM

Overall Status:

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600246

Inspection Date: 09/20/2023

FIR Submit Date: 09/22/2023

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: 333374

Location Name: DOLLY VARDEN-632S67W Number: 19SENW County: _____

Qtrqtr: SENW Sec: 19 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.246000 Longitude: -104.929770

FACILITY - API Number: 05-071-

-00

Facility ID: 333374

Facility Name: DOLLY VARDEN-632S67W Number: 19SENW

Qtrqtr: SENW Sec: 19 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.246000 Longitude: -104.929770

CORRECTIVE ACTIONS:

1 CA# 181820

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 09/20/2023

Response: CA COMPLETED

Date of Completion: 10/04/2023

Operator
Comment: Contained release per rule 912.a

COGCC Decision: _____

COGCC
Representative:

2 CA# 181821

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

Date: 09/20/2023

Response: CA COMPLETED

Date of Completion: 10/04/2023

Operator
Comment: Road repair per rule 1002.f(2)

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: Regulatory Technician

Date: 10/5/2023 11:35:28 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>
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403551380	Location clean up
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Total Attach: 1 Files