

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403578348

Date Received:  
10/31/2023

## 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: 713600329  
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: 308242

Location Name: JAROSA-631S66W Number: 33SENE County: LAS ANIMAS  
Qtrqtr: SENE Sec: 33 Twp: 31S Range: 66W Meridian: 6  
Latitude: 37.305010 Longitude: -104.781920

### FACILITY - API Number: 05-071-00 Facility ID: 264847

Facility Name: JAROSA Number: 42-33  
Qtrqtr: SENE Sec: 33 Twp: 31S Range: 66W Meridian: 6  
Latitude: 37.305010 Longitude: -104.781920

### CORRECTIVE ACTIONS:

**1** CA# 187291

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 10/26/2023

Response: CA COMPLETED Date of Completion: 10/31/2023

Operator Comment: BMP's complete per rule 1002.f(2)c

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: Construction Technician

Date: 10/31/2023 12:14:23 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

<b><u>Document Number</u></b>	<b><u>Description</u></b>

Total Attach: 0 Files