

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:  
403593079

Date Received:  
11/13/2023

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: 713600235  
Inspection Date: 09/18/2023 FIR Submit Date: 09/19/2023 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: 333761

Location Name: VALLEJO Number: 32-19 County: LAS ANIMAS  
Qtrqtr: SENE Sec: 19 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.160560 Longitude: -104.924080

FACILITY - API Number: 05-071- -00 Facility ID: 291030

Facility Name: VALLEJO Number: 32-19  
Qtrqtr: SENE Sec: 19 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.160560 Longitude: -104.924080

CORRECTIVE ACTIONS:

1 CA# 181495  
Corrective Action: Comply with 1004 Rules for stabilization and noxious weed control. Date: 09/18/2023

Response: CA COMPLETED Date of Completion: 11/13/2023

Operator Comment: Weeds controlled and roads stabilized per rule 1004

COGCC Decision:

COGCC  
Representative:

2 CA# 181496

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

Date: 09/18/2023

Response: CA COMPLETED

Date of Completion: 11/13/2023

Operator  
Comment: BMP's repaired 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: Construction Technician

Date: 11/13/2023 10:55:19 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>
403593088	BMP repairs and clean outs
403593089	Utility wires removed

Total Attach: 2 Files