

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:
403578348

Date Received:
10/31/2023

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: 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: 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: 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**

403578348	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files