

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:
403661522

Date Received:
01/22/2024

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

ECMC 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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 695108986
Inspection Date: 12/20/2023 FIR Submit Date: 01/02/2024 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: 307686

Location Name: LEEF-633S66W Number: 33NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 33 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.125240 Longitude: -104.785620

FACILITY - API Number: 05-071- -00 Facility ID: 89215

Facility Name: LEEF Number: 23-33
Qtrqtr: NESW Sec: 33 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.125240 Longitude: -104.785620

CORRECTIVE ACTIONS:

1 CA# 189734

Corrective Action: MAINTAIN WEEDS/VEGETATION AROUND ENTIRE LOCATION PER RULE 606. Date: 02/02/2024

Response: CA COMPLETED Date of Completion: 01/19/2024

Operator Comment: Weeds removed and clean up per rule 606

ECMC Decision: Approved via an AMI

ECMC
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: 1/22/2024 8:21:02 AM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403661522	FIR RESOLUTION SUBMITTED
403661526	Weed removal and clean up

Total Attach: 2 Files