

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:
403366015

Date Received:
05/07/2024

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

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 690204017

Inspection Date: 03/27/2023

FIR Submit Date: 03/27/2023

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: 309295

Location Name: KINKORA-634S65W Number: 32NESE County: LAS ANIMAS

Qtrqtr: NESE Sec: 32 Twp: 34S Range: 65W Meridian: 6

Latitude: 37.037710 Longitude: -104.688990

FACILITY - API Number: 05-071- -00 Facility ID: 291270

Facility Name: KINKORA Number: 43-32

Qtrqtr: NESE Sec: 32 Twp: 34S Range: 65W Meridian: 6

Latitude: 37.037710 Longitude: -104.688990

CORRECTIVE ACTIONS:

1 CA# 168650

Corrective Action: Comply with Rule 606.

Date: 05/01/2023

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator
Comment: Culvert repairs per rule 606

ECMC Decision: _____

ECMC Representative:			
2	CA# 168651		
Corrective Action:		Install or repair required BMPs per Rule 1002.f.(2)C	Date: 03/30/2023
Response:		CA COMPLETED	Date of Completion: 04/05/2023
Operator Comment:		Storm water repairs per rule 1002.f(2)c	
ECMC Decision: _____			
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: 5/7/2024 1:29:25 PM

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>
403366020	Stormwater culvert repairs

Total Attach: 1 Files