

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: CAC

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: Approved pending re-inspection



Install or repair required BMPs per Rule 1002.f.(2)C

Date: 03/30/2023

CA COMPLETED

Date of Completion: 04/05/2023

Storm water repairs per rule 1002.f(2)c

Approved pending re-inspection

OPERATOR COMMENT AND SUBMITTAL

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I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Tracy Dyke

Signed:

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>
403366015	FIR RESOLUTION SUBMITTED
403366020	Stormwater culvert repairs

Total Attach: 2 Files