

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
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

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

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: Approved pending re-inspection

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: 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