

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:
403854203

Date Received:
07/15/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 713600111
Inspection Date: 08/16/2023 FIR Submit Date: 08/18/2023 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: 309035

Location Name: KENNEDY-632S68W Number: 20SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 20 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.239540 Longitude: -105.014080

FACILITY - API Number: 05-071- -00 Facility ID: 286985

Facility Name: KENNEDY Number: 44-20
Qtrqtr: SESE Sec: 20 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.239540 Longitude: -105.014080

CORRECTIVE ACTIONS:

1 CA# 178900

Corrective Action: Comply with 1004 Rules Date: 08/16/2023

Response: CA COMPLETED Date of Completion: 07/12/2024

Operator Comment: Stormwater repairs per rule 1004

ECMC Decision: _____

ECMC
Representative:

2 CA# 178901

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)

Date: 08/16/2023

Response: CA COMPLETED

Date of Completion: 07/12/2024

Operator
Comment:

BMP repairs per rule 1002.f(2)

ECMC Decision:

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: 7/15/2024 11:00:07 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>
403854224	Culvert cleaning
403854229	Stormwater repairs

Total Attach: 2 Files