

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:
403949170

Date Received:
10/08/2024

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>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500364
Inspection Date: 09/10/2024 FIR Submit Date: 09/11/2024 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: 334227

Location Name: JALAPENO-632S65W Number: 19SWSE County: _____
Qtrqtr: SWSE Sec: 19 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.239182 Longitude: -104.709655

FACILITY - API Number: 05-071-00 Facility ID: 334227

Facility Name: JALAPENO-632S65W Number: 19SWSE
Qtrqtr: SWSE Sec: 19 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.239182 Longitude: -104.709655

CORRECTIVE ACTIONS:

1 CA# 198688

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 10/25/2024

Response: CA COMPLETED Date of Completion: 10/07/2024

Operator Comment: BMP repairs made per rule 1002.f(2)c

ECMC Decision: _____

ECMC
Representative:

2 CA# 198689

Corrective Action: Comply with Rule 1003.f.

Date: 09/25/2024

Response: CA COMPLETED

Date of Completion: 10/07/2024

Operator
Comment: Weed removal per rule 1003.f

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: 10/8/2024 8:09:20 AM

ATTACHMENT LIST

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

Document Number **Description**

403949187	Weeds removed and erosion repairs
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Total Attach: 1 Files