

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:  
403726928

Date Received:  
03/21/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 713600697  
Inspection Date: 02/05/2024 FIR Submit Date: 02/05/2024 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: 334204

Location Name: DELAWARE-632S67W Number: 32SENE County: LAS ANIMAS  
Qtrqtr: SENE Sec: 32 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.216330 Longitude: -104.904080

FACILITY - API Number: 05-071-00 Facility ID: 288798

Facility Name: DELRWARE Number: 42-32 TR  
Qtrqtr: SENE Sec: 32 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.216330 Longitude: -104.904080

CORRECTIVE ACTIONS:

1  CA# 191746

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 02/06/2024

Response: CA COMPLETED Date of Completion: 03/12/2024

Operator Comment: Culvert Clean out per rule 1002.f(2)c

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Please use this Firr to address inspection 713600697 and 713600801. Thank you

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: 3/21/2024 7:12:42 AM

**ATTACHMENT LIST**

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

| <b><u>Document Number</u></b> | <b><u>Description</u></b> |
|-------------------------------|---------------------------|
| 403726928                     | FIR RESOLUTION SUBMITTED  |
| 403726929                     | Culvert, rut clean out    |

Total Attach: 2 Files