

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

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: DELAWARE 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.

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

Total Attach: 2 Files