

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:
403661493

Date Received:
01/22/2024

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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 695108937
Inspection Date: 12/20/2023 FIR Submit Date: 12/28/2023 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: 307489

Location Name: CINDY H.-633S66W Number: 27NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 27 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.139880 Longitude: -104.768480

FACILITY - API Number: 05-071- -00 Facility ID: 217728

Facility Name: CINDY H. Number: 23-27
Qtrqtr: NESW Sec: 27 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.139880 Longitude: -104.768480

CORRECTIVE ACTIONS:

1 CA# 189613

Corrective Action: REMOVE ALL TRASH/DEBRIS PER RULE 606. Date: 02/20/2024

Response: CA COMPLETED Date of Completion: 01/19/2024

Operator Comment: Trash removed per rule 606

ECMC Decision: Approved via an AMI

ECMC
Representative:

2 CA# 189614

Corrective Action: MAINTAIN WEEDS PER RULE 606.

Date: 01/20/2024

Response: CA COMPLETED

Date of Completion: 01/19/2024

Operator
Comment: Weeds removed per rule 606

ECMC Decision: Approved via an AMI

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: 1/22/2024 8:03:46 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>
403661493	FIR RESOLUTION SUBMITTED
403661495	Trash and weed removal

Total Attach: 2 Files