

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:
403876100

Date Received:
08/05/2024

FIR RESOLUTION FORM

Overall Status:

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: 713601139
Inspection Date: 06/18/2024 FIR Submit Date: 06/20/2024 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: 308561

Location Name: HAMMS-631S66W Number: 32SWNE County: LAS ANIMAS
Qtrqtr: SWNE Sec: 32 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.303140 Longitude: -104.800790

FACILITY - API Number: 05-071- -00 Facility ID: 274053

Facility Name: HAMMS Number: 32-32
Qtrqtr: SWNE Sec: 32 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.303140 Longitude: -104.800790

CORRECTIVE ACTIONS:

1 CA# 195989

Corrective Action: Comply with Rule 1003 and 606. Date: 07/05/2024

Response: CA COMPLETED Date of Completion: 08/05/2024

Operator Comment: Weeds removed from location per rule 606

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: 8/5/2024 7:28:41 AM

ATTACHMENT LIST

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

Document Number **Description**

403876107	Hamms weed clean out
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Total Attach: 1 Files