

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:

403854203

Date Received:

07/15/2024

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713600111

Inspection Date: 08/16/2023

FIR Submit Date: 08/18/2023

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: 309035

Location Name: KENNEDY-632S68W Number: 20SESE County: LAS ANIMAS

Qtrqtr: SESE Sec: 20 Twp: 32S Range: 68W Meridian: 6

Latitude: 37.239540 Longitude: -105.014080

FACILITY - API Number: 05-071-

-00

Facility ID: 286985

Facility Name: KENNEDY

Number: 44-20

Qtrqtr: SESE Sec: 20 Twp: 32S Range: 68W Meridian: 6

Latitude: 37.239540 Longitude: -105.014080

CORRECTIVE ACTIONS:

1 ☒ CA# 178900

Corrective Action: Comply with 1004 Rules

Date: 08/16/2023

Response: CA COMPLETED

Date of Completion: 07/12/2024

Operator
Comment: Stormwater repairs per rule 1004

ECMC Decision: Approved pending re-inspection



Install or repair required BMPs per Rule 1002.f.(2)

Date: 08/16/2023

CA COMPLETED

Date of Completion: 07/12/2024

BMP repairs per rule 1002.f(2)

Approved pending re-inspection

OPERATOR COMMENT AND SUBMITTAL

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Tracy Dyke

Signed:

Construction Technician

Date: 7/15/2024 11:00:07 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>
403854203	FIR RESOLUTION SUBMITTED
403854224	Culvert cleaning
403854229	Stormwater repairs

Total Attach: 3 Files