

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:
403980224

Date Received:
11/04/2024

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 |
|------------------------|-------|----------------------------|
| Inspections, Evergreen | | cogcc.evergreen@enrllc.com |

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601566
Inspection Date: 10/23/2024 FIR Submit Date: 10/25/2024 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: 307553

Location Name: ABERT SQUIRREL-634S66W Number: 11SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 11 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.100600 Longitude: -104.741990

FACILITY - API Number: 05-071- -00 Facility ID: 217819

Facility Name: ABERT SQUIRREL Number: 42-11
Qtrqtr: SENE Sec: 11 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.100600 Longitude: -104.741990

CORRECTIVE ACTIONS:

1 CA# 200062
Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 11/25/2024

Response: CA COMPLETED Date of Completion: 11/01/2024

Operator Comment: Exposed line repairs per rule 1002.f(2)c

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note, in addition to exposed line repairs, weeds have been removed from location and culvert clean out completed

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: 11/4/2024 8:08:35 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> |
|-------------------------------|---------------------------|
| 403980224 | FIR RESOLUTION SUBMITTED |
| 403980233 | Covered exposed line |

Total Attach: 2 Files