

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:  
404043738

Date Received:  
12/31/2024

### 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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>D.DYKE, TRACY</u>	<u>719-846-7898</u>	<u>tracy.dyke@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300156  
Inspection Date: 10/14/2024 FIR Submit Date: 10/14/2024 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: 308342

Location Name: GOODE-633S65W Number: 17SWSW County: LAS ANIMAS  
Qtrqtr: SWS Sec: 17 Twp: 33S Range: 65W Meridian: 6  
W  
Latitude: 37.166580 Longitude: -104.701890

FACILITY - API Number: 05-071- -00 Facility ID: 267908

Facility Name: GOODE Number: 14-17  
Qtrqtr: SWS Sec: 17 Twp: 33S Range: 65W Meridian: 6  
W  
Latitude: 37.166580 Longitude: -104.701890

CORRECTIVE ACTIONS:

**1** CA# 199661

Corrective Action: INSTALL STORMWATER PREVENTION AND MAINTAIN ACCORDING TO RULE 1002. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED.

Date: \_\_\_\_\_

Response: CA COMPLETED Date of Completion: 12/31/2024

ROW maintenance completed per rule 1002

Operator \_\_\_\_\_  
Comment: \_\_\_\_\_

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Please use this Firr to address inspection #695110221 as well as #716300156. 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: 12/31/2024 8:20:14 AM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
404043738	FIR RESOLUTION SUBMITTED
404043744	Erosion controlled

Total Attach: 2 Files