

# 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:  
404047946

Date Received:  
01/06/2025

## FIR RESOLUTION FORM

**Overall Status:**

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>
<u>D DYKE, TRACY</u>	<u>719-846-7898</u>	<u>tracy.dyke@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300164  
Inspection Date: 10/15/2024 FIR Submit Date: 10/15/2024 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: 308247

Location Name: JOHNSON-633S66W Number: 3SWSW County: LAS ANIMAS  
Qtrqtr: SWS Sec: 3 Twp: 33S Range: 66W Meridian: 6  
W  
Latitude: 37.194210 Longitude: -104.774020

FACILITY - API Number: 05-071- -00 Facility ID: 264851

Facility Name: JOHNSON Number: 14-3  
Qtrqtr: SWS Sec: 3 Twp: 33S Range: 66W Meridian: 6  
W  
Latitude: 37.194210 Longitude: -104.774020

CORRECTIVE ACTIONS:

**1** CA# 199743

Corrective Action: MAINTAIN WEEDS PER RULE 606 Date: 11/15/2024

Response: CA COMPLETED Date of Completion: 01/03/2025

Operator Comment: Weeds removed per rule 606

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

ECMC  
Representative:

**2** CA# 199744

Corrective Action: CLEAN AND MAINTAIN ALL CULVERTS PER RULE 1002.

Date: 11/15/2024

Response: CA COMPLETED

Date of Completion: 01/03/2025

Operator  
Comment:

Culverts cleaned per rule 1002

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: 1/6/2025 7:13:17 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

404047947	Culvert clean out and weed removal
-----------	------------------------------------

Total Attach: 1 Files