

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:
403792343

Date Received:
05/15/2024

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: 690203422
Inspection Date: 09/16/2022 FIR Submit Date: 09/20/2022 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: 308283

Location Name: SONOMA-632S67W Number: 4NESE County: LAS ANIMAS
Qtrqtr: NESE Sec: 4 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.286380 Longitude: -104.887240

FACILITY - API Number: 05-071-00 Facility ID: 265222

Facility Name: SONOMA Number: 43-4
Qtrqtr: NESE Sec: 4 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.286380 Longitude: -104.887240

CORRECTIVE ACTIONS:

1 CA# 164673

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2). Date:

Response: CA COMPLETED Date of Completion: 05/15/2024

Operator Comment: Storm water repairs made per rule 1002.f(2)

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note this Firr will address insp #403171670 and #690203422

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: 5/15/2024 3:41:32 PM

ATTACHMENT LIST

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

Document Number **Description**

| | |
|-----------|---------------------|
| 403792361 | Storm water repairs |
|-----------|---------------------|

Total Attach: 1 Files