

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: CAC

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: Approved pending re-inspection

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.

<u>Document Number</u>	<u>Description</u>
403792343	FIR RESOLUTION SUBMITTED
403792361	Storm water repairs

Total Attach: 2 Files