

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
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

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