

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:
403790725

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: 690204075
Inspection Date: 04/07/2023 FIR Submit Date: 04/07/2023 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: 309455

Location Name: SWEDEN-632S67W Number: 2NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 2 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.292650 Longitude: -104.858770

FACILITY - API Number: 05-071-00 Facility ID: 295476

Facility Name: SWEDEN Number: 21-2
Qtrqtr: NENW Sec: 2 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.292650 Longitude: -104.858770

CORRECTIVE ACTIONS:

1 CA# 169192

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2) Date: 04/11/2023

Response: CA COMPLETED Date of Completion: 05/14/2024

Operator Comment: BMP's repaired per rule 1002.f(2)

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: 5/15/2024 6:32:56 AM

ATTACHMENT LIST

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

Document Number **Description**

403790727	BMP repairs
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Total Attach: 1 Files