

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: 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: 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: Approved pending re-inspection

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.

<u>Document Number</u>	<u>Description</u>
403790725	FIR RESOLUTION SUBMITTED
403790727	BMP repairs

Total Attach: 2 Files