

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:

403814659

Date Received:

06/05/2024

## 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: 713600929

Inspection Date: 04/15/2024

FIR Submit Date: 04/17/2024

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: 308636

Location Name: MASERATI-632S66W Number: 2NWNE County: LAS ANIMAS

Qtrqtr: NWNE Sec: 2 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.291200 Longitude: -104.748640

### FACILITY - API Number: 05-071- -00 Facility ID: 277725

Facility Name: MASERATI Number: 31-2

Qtrqtr: NWNE Sec: 2 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.291200 Longitude: -104.748640

### CORRECTIVE ACTIONS:

1 ☒ CA# 194280

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C  
Conduct maintenance on equipment, cleanup stained material and review self  
inspection processes.

Date: 04/24/2024

Response: CA COMPLETED

Date of Completion: 06/05/2024

Operator Comment: Skid cleaned and road repairs made

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: 6/5/2024 12:13:11 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>
403814659	FIR RESOLUTION SUBMITTED
403814662	Skid clean up
403814663	Road repairs

Total Attach: 3 Files