

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:
403776547

Date Received:
05/02/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 713600987
Inspection Date: 04/24/2024 FIR Submit Date: 04/25/2024 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: 308145

Location Name: LORENCITO-634S66W Number: 18NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 18 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.089520 Longitude: -104.823780

FACILITY - API Number: 05-071- -00 Facility ID: 262907

Facility Name: LORENCITO Number: 3-18-34-66
Qtrqtr: NENW Sec: 18 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.089520 Longitude: -104.823780

CORRECTIVE ACTIONS:

1 CA# 194712

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2) Date: 05/31/2024

Response: CA COMPLETED Date of Completion: 05/01/2024

Operator Comment: Storm water culverts clean and bmp's 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: 5/2/2024 6:54:37 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>
403776547	FIR RESOLUTION SUBMITTED
403776550	Storm water

Total Attach: 2 Files