

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:

403802723

Date Received:

05/24/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 695109425

Inspection Date: 04/11/2024

FIR Submit Date: 04/11/2024

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: 309051

Location Name: LORENCITO-634S67W Number: 2SENE County: LAS ANIMAS

Qtrqtr: SENE Sec: 2 Twp: 34S Range: 67W Meridian: 6

Latitude: 37.115120 Longitude: -104.851500

FACILITY - API Number: 05-071-00 Facility ID: 287521

Facility Name: LORENCITO Number: 8-2-34-67

Qtrqtr: SENE Sec: 2 Twp: 34S Range: 67W Meridian: 6

Latitude: 37.115120 Longitude: -104.851500

CORRECTIVE ACTIONS:

1 CA# 194220

Corrective Action: INSTALL OR REPAIR BMP'S AND INSPECT AT REGULAR INTERVALS TO PREVENT SEDIMENT MIGRATION PER RULE 1002.

Date: 05/11/2024

Response: CA COMPLETED

Date of Completion: 05/23/2024

Operator Comment: BMP repairs per rule 1002

ECMC Decision:

Date: 5/24/2024 7:10:11 AM

Page 2 of 2