

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:

ECMC
Representative:

2 CA# 194221

Corrective Action: COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. IMMEDIATE ACTION IS REQUIRED.

Date: 04/12/2024

Response: CA COMPLETED

Date of Completion: 05/23/2024

Operator
Comment: Engine and soil clean up per SB-181

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: 5/24/2024 7:10:11 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>
403802724	Culvert Cleaning
403802725	Skid cleaning

Total Attach: 2 Files