

# State of Colorado Energy & Carbon Management Commission



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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.

**Document Number**      **Description**

403776550	Storm water
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Total Attach: 1 Files