

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: CAC

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
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

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: Approved pending re-inspection

cannot approve photos where is the wrong format and I cannot open them.

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: 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: 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>
403802723	FIR RESOLUTION SUBMITTED
403802724	Culvert Cleaning
403802725	Skid cleaning

Total Attach: 3 Files