

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:

404282349

Date Received:

07/16/2025

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601991

Inspection Date: 03/17/2025

FIR Submit Date: 03/18/2025

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: 307595

Location Name: LORENCITO-634S66W Number: 10NWSW County: LAS ANIMAS

Qtrqtr: NWS Sec: 10 Twp: 34S Range: 66W Meridian: 6
W

Latitude: 37.095430 Longitude: -104.774290

FACILITY - API Number: 05-071- -00 Facility ID: 217877

Facility Name: LORENCITO Number: 12-10-34-66

Qtrqtr: NWS Sec: 10 Twp: 34S Range: 66W Meridian: 6
W

Latitude: 37.095430 Longitude: -104.774290

CORRECTIVE ACTIONS:

1 CA# 203403

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 04/18/2025

Response: CA COMPLETED

Date of Completion: 07/15/2025

Operator Comment: Erosion repairs made per rule 1002.f.(2)C

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this firr to address #713601991 and #713602346 for stormwater erosion repairs.

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: 7/16/2025 3:04:29 PM

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>
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404282387	Erosion repairs and culvert clean out
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Total Attach: 1 Files