

# State of Colorado Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403779883

Date Received:  
05/06/2024

## 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>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713600983  
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: 308138

Location Name: LORENCITO-634S66W Number: 8SEnw County: LAS ANIMAS  
Qtrqtr: SEnw Sec: 8 Twp: 34S Range: 66W Meridian: 6  
Latitude: 37.099160 Longitude: -104.805550

FACILITY - API Number: 05-071- -00 Facility ID: 262852

Facility Name: LORENCITO Number: 6-8-34-66  
Qtrqtr: SEnw Sec: 8 Twp: 34S Range: 66W Meridian: 6  
Latitude: 37.099160 Longitude: -104.805550

CORRECTIVE ACTIONS:

**1** CA# 194706

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 05/25/2024

Response: CA COMPLETED Date of Completion: 05/03/2024

Operator Comment: Spill clean up per rule 912.a

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: 5/6/2024 6:25:16 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

403779884	Spill clean up
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Total Attach: 1 Files