

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:

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

Sanchez, Chris

chris.sanchez@state.co.us

Inspections, Evergreen

cogcc.evergreen@enrllc.com

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: 8SENV 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.

<u>Document Number</u>	<u>Description</u>
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403779884	Spill clean up
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Total Attach: 1 Files