

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.

Document Number **Description**

403779883	FIR RESOLUTION SUBMITTED
403779884	Spill clean up

Total Attach: 2 Files