

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:
404122826

Date Received:
03/11/2025

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
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>D.DYKE, TRACY</u>	<u>719-846-7898</u>	<u>tracy.dyke@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300401
Inspection Date: 12/31/2024 FIR Submit Date: 12/31/2024 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: 307604

Location Name: LORENCITO-634S66W Number: 8NWNE County: LAS ANIMAS
Qtrqtr: NWNE Sec: 8 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.103920 Longitude: -104.798700

FACILITY - API Number: 05-071-00 Facility ID: 217886

Facility Name: LORENCITO Number: 2-8-34-66
Qtrqtr: NWNE Sec: 8 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.103920 Longitude: -104.798700

CORRECTIVE ACTIONS:

1 CA# 202181

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 01/01/2025

Response: CA COMPLETED Date of Completion: 03/11/2025

Operator Comment: Spill and 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: 3/11/2025 11:38:53 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>
404122826	FIR RESOLUTION SUBMITTED
404122837	Overflow clean up

Total Attach: 2 Files