

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:

403661491

Date Received:

01/22/2024

## 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

OGCC 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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 713600617  
Inspection Date: 01/16/2024 FIR Submit Date: 01/17/2024 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: 307975

Location Name: LEPLATT-633S66W Number: 34NWSE County: LAS ANIMAS  
Qtrqtr: NWSE Sec: 34 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.126680 Longitude: -104.764360

### FACILITY - API Number: 05-071- -00 Facility ID: 259957

Facility Name: LEPLATT Number: 33-34  
Qtrqtr: NWSE Sec: 34 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.126680 Longitude: -104.764360

### CORRECTIVE ACTIONS:

1 CA# 190079

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 01/16/2024

Response: CA COMPLETED Date of Completion: 01/19/2024

Operator Comment: Oil spill clean up per rule 912.a

COGCC Decision: \_\_\_\_\_

COGCC  
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: 1/22/2024 7:57:20 AM

**ATTACHMENT LIST**

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

<u>Document Number</u>	<u>Description</u>
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403661492	Oil stain clean up
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Total Attach: 1 Files