

# State of Colorado Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
404076767

Date Received:  
01/31/2025

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300417  
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: 307602

Location Name: LORENCITO-634S67W Number: 12SWNE County: LAS ANIMAS  
Qtrqtr: SWNE Sec: 12 Twp: 34S Range: 67W Meridian: 6  
Latitude: 37.102060 Longitude: -104.834980

FACILITY - API Number: 05-071- -00 Facility ID: 217884

Facility Name: LORENCITO Number: 7-12-34-67  
Qtrqtr: SWNE Sec: 12 Twp: 34S Range: 67W Meridian: 6  
Latitude: 37.102060 Longitude: -104.834980

CORRECTIVE ACTIONS:

**1** CA# 202182

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. Date: 01/10/2025

Response: CA COMPLETED Date of Completion: 01/30/2025

Operator Comment: Leak repairs and clean up per rule 1002.(2)D

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: 1/31/2025 9:36:56 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

404076780	Leak repaired
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Total Attach: 1 Files