

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:

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

D DYKE, TRACY

719-846-7898

tracy.dyke@enrllc.com

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

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.

<u>Document Number</u>	<u>Description</u>
------------------------	--------------------

404076780	Leak repaired
-----------	---------------

Total Attach: 1 Files