

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: <u>10705</u>	Contact Name and Telephone:
Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Name: _____
Address: <u>1875 LAWRENCE ST STE 1150</u>	Phone: (    )                      Fax: (    )
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	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: 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**

404076767	FIR RESOLUTION SUBMITTED
404076780	Leak repaired

Total Attach: 2 Files