

State of Colorado Energy & Carbon Management Commission



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Document Number:
404248057

Date Received:
06/20/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
3 of 3 CAs from the FIR responded to on this Form
3 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>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601987
Inspection Date: 03/17/2025 FIR Submit Date: 03/18/2025 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: 308536

Location Name: LORENCITO-634S66W Number: 15SWSW County: LAS ANIMAS
Qtrqtr: SWS Sec: 15 Twp: 34S Range: 66W Meridian: 6
W
Latitude: 37.078990 Longitude: -104.771680

FACILITY - API Number: 05-071- -00 Facility ID: 273529

Facility Name: LORENCITO Number: 13-15-34-66
Qtrqtr: SWS Sec: 15 Twp: 34S Range: 66W Meridian: 6
W
Latitude: 37.078990 Longitude: -104.771680

CORRECTIVE ACTIONS:

1 CA# 203400

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Rule 1002..(2).D Date: 04/01/2025

Response: CA COMPLETED Date of Completion: 06/19/2025

Leak repaired and oil clean up

Operator
Comment:

ECMC Decision:

ECMC
Representative:

2 CA# 203401

Corrective Action: Pit liner compromised; Comply with rule Rule 910.
Reduce fluid level in pit, contact ECMC EPS staff for directives.

Date: 03/20/2025

Response: CA COMPLETED

Date of Completion: 06/19/2025

Operator
Comment: Pit liner removed per rule 910

ECMC Decision:

ECMC
Representative:

3 CA# 203418

Corrective Action: Submit an eForm 15 Pit Report to update ECMC records with current information to
comply with rule 908.c.

Date: 04/08/2025

Response: CA COMPLETED

Date of Completion: 06/19/2025

Operator
Comment: F27 attached for pit closure

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note this Firr to address 713601987 and 710500479

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 Technican

Date: 6/20/2025 7:56:17 AM

ATTACHMENT LIST

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

Document Number	Description
404248079	Oil stains removed
404248081	Pit liner removed
404248807	F27 for pit closure

Total Attach: 3 Files