

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:

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

Sanchez, Chris

chris.sanchez@state.co.us

Inspections, Evergreen

cogcc.evergreen@enrllc.com

### 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

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

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 Technician

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.

<u>Document Number</u>	<u>Description</u>
404248057	FIR RESOLUTION SUBMITTED
404248079	Oil stains removed
404248081	Pit liner removed
404248807	F27 for pit closure

Total Attach: 4 Files