

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
<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.

<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