

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403762764

Date Received:  
04/22/2024

## 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
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 695109447  
Inspection Date: 04/17/2024 FIR Submit Date: 04/17/2024 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: 333748

Location Name: McLeod-633S67W Number: 9SENE County: LAS ANIMAS  
Qtrqtr: SENE Sec: 9 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.188680 Longitude: -104.885100

FACILITY - API Number: 05-071-00 Facility ID: 272576

Facility Name: McLeod Number: 42-9R  
Qtrqtr: SENE Sec: 9 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.188680 Longitude: -104.885100

CORRECTIVE ACTIONS:

**1** CA# 194337

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition remove and dispose of impacted material per Rule 608.e. 24 HOURS TO STOP LEAK 5 DAYS TO DISPOSE OF IMPACTED MATERIAL.

Date: 04/23/2024

Response: CA COMPLETED Date of Completion: 04/19/2024

Operator Comment: Packing leak repaired per rule 608.e

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: 4/22/2024 6:20:04 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

403762765	Packing Repairs
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Total Attach: 1 Files