

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:
403782535

Date Received:
05/07/2024

FIR RESOLUTION FORM

Overall Status: CAC

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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601005
Inspection Date: 05/06/2024 FIR Submit Date: 05/07/2024 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: 334111

Location Name: LOEWS-632S67W Number: 32NENE County: LAS ANIMAS
Qtrqtr: NENE Sec: 32 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.220510 Longitude: -104.902220

FACILITY - API Number: 05-071-00 Facility ID: 282903

Facility Name: LOEWS Number: 41-32
Qtrqtr: NENE Sec: 32 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.220510 Longitude: -104.902220

CORRECTIVE ACTIONS:

1 CA# 194938

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: _____

Response: CA COMPLETED Date of Completion: 05/07/2024

Operator Comment: Packing leak repaired per rule 912.a

ECMC Decision: Approved

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: 5/7/2024 2:37:54 PM

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>
403782535	FIR RESOLUTION SUBMITTED
403782552	Packing Leak Repaired

Total Attach: 2 Files