

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:
403835181

Date Received:
06/25/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 713601143
Inspection Date: 06/21/2024 FIR Submit Date: 06/21/2024 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: 334407

Location Name: BRAKE HANDLE Number: 24-22 County: LAS ANIMAS
Qtrqtr: SESW Sec: 22 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.238410 Longitude: -104.877470

FACILITY - API Number: 05-071- -00 Facility ID: 298167

Facility Name: BRAKE HANDLE Number: 24-22
Qtrqtr: SESW Sec: 22 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.238410 Longitude: -104.877470

CORRECTIVE ACTIONS:

1 CA# 196028

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 06/24/2024

Response: CA COMPLETED Date of Completion: 06/25/2024

Operator Comment: Leak repaired and cleaned

ECMC Decision: _____

ECMC
Representative:

2 CA# 196029

Corrective Action: Comply with the fencing requirements per the 1002a rules

Date: 06/28/2024

Response: CA COMPLETED

Date of Completion: 06/25/2024

Operator
Comment: Fencing repair per rule 1002a

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note that in addition to leak and fencing repairs that the pit liner has been repaired as well.

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: 6/25/2024 12:01:23 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>
403835193	Fencing repaired
403835195	Pit liner repairs
403835196	Packing leak repairs and clean up

Total Attach: 3 Files