

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: CAC

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

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: Approved



Comply with the fencing requirements per the 1002a rules

Date: 06/28/2024

CA COMPLETED

Date of Completion: 06/25/2024

Fencing repair per rule 1002a

Approved

OPERATOR COMMENT AND SUBMITTAL

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.

Tracy Dyke

Signed:

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>
403835181	FIR RESOLUTION SUBMITTED
403835193	Fencing repaired
403835195	Pit liner repairs
403835196	Packing leak repairs and clean up

Total Attach: 4 Files