

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:
403857671

Date Received:
07/17/2024

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: 713601208
Inspection Date: 07/02/2024 FIR Submit Date: 07/03/2024 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: 309251

Location Name: REDNECK-632S67W Number: 2SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 2 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.280490 Longitude: -104.855400

FACILITY - API Number: 05-071- -00 Facility ID: 290762

Facility Name: REDNECK Number: 34-2
Qtrqtr: SWSE Sec: 2 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.280490 Longitude: -104.855400

CORRECTIVE ACTIONS:

1 CA# 196514

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention. Immediately clean up area. 24-48 hours to implement improved procedures. Date: 07/05/2024

Response: CA COMPLETED Date of Completion: 07/17/2024

Operator Comment: Equipment repaired and stains cleaned and removed

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: 7/17/2024 1:30:22 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>
403857671	FIR RESOLUTION SUBMITTED
403857708	Oil clean up

Total Attach: 2 Files