

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:
403855481

Date Received:
07/16/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 695109785
Inspection Date: 06/26/2024 FIR Submit Date: 06/26/2024 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: 307397

Location Name: PCW-634S65W Number: 8SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 8 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.092630 Longitude: -104.686930

FACILITY - API Number: 05-071-00 Facility ID: 217612

Facility Name: PCW Number: 44-8
Qtrqtr: SESE Sec: 8 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.092630 Longitude: -104.686930

CORRECTIVE ACTIONS:

1 CA# 196232

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606. Date: 07/26/2024

Response: CA COMPLETED Date of Completion: 07/15/2024

Operator Comment: Unused equipment removed per rule 606

ECMC Decision: _____

ECMC
Representative:

2 CA# 196233

Corrective Action: SUBMIT BRHD TEST PER RULE 419.

Date: 07/05/2024

Response: CA COMPLETED

Date of Completion: 07/01/2024

Operator
Comment: Bradenhead performed per rule 419

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: 7/16/2024 7:18:02 AM

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>
403855481	FIR RESOLUTION SUBMITTED
403855482	Bradenhead Test
403855483	Unused equip removed

Total Attach: 3 Files