

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:

403856956

Date Received:

07/17/2024

## FIR RESOLUTION FORM

**Overall Status:**

**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: <u>10705</u>	Contact Name and Telephone:
Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Name: _____
Address: <u>1875 LAWRENCE ST STE 1150</u>	Phone: (    )                      Fax: (    )
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	Email: _____

**Additional Operator Contact:**

Contact Name	Phone	Email
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>D SANCHEZ, ZEKE</u>	<u>719-890-0376</u>	<u>zeke.sanchez@enrllc.com</u>

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 695109904  
Inspection Date: 07/13/2024                      FIR Submit Date: 07/13/2024                      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: 309110

Location Name: WAGNER-632S66W                      Number: 9NWSW                      County: LAS ANIMAS  
Qtrqtr: NWS                      Sec: 9                      Twp: 32S                      Range: 66W                      Meridian: 6  
                    W  
Latitude: 37.271700                      Longitude: -104.790770

**FACILITY** - API Number: 05-071-                      -00                      Facility ID: 288231

Facility Name: WAGNER                      Number: 13-9 TR  
Qtrqtr: NWS                      Sec: 9                      Twp: 32S                      Range: 66W                      Meridian: 6  
                    W  
Latitude: 37.271700                      Longitude: -104.790770

**CORRECTIVE ACTIONS:**

**1** CA# 196755

Corrective Action: REPAIR OR REPLACE LEAKING EQUIPMENT, REMOVE OR TREAT IMPACTED SOILS, Self-inspection, maintenance, and good housekeeping procedures and schedules PER RULE 1002..(2).D.

Date: 08/13/2024

Response: CA COMPLETED

Date of Completion: 07/16/2024

Leaks repaired and clean up

Operator Comment:	
ECMC Decision:	
ECMC Representative:	

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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 7:24:58 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>
403856956	FIR RESOLUTION SUBMITTED
403856962	Repairs and oil clean up

Total Attach: 2 Files