

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:

403893304

Date Received:

08/19/2024

## 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

Sanchez, Chris

chris.sanchez@state.co.us

Inspections, Evergreen

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601204

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: 309346

Location Name: ALL DAY-632S67W Number: 11NENE County: LAS ANIMAS

Qtrqtr: NENE Sec: 11 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.278620 Longitude: -104.850970

FACILITY - API Number: 05-071- -00 Facility ID: 293371

Facility Name: ALL DAY Number: 41-11

Qtrqtr: NENE Sec: 11 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.278620 Longitude: -104.850970

CORRECTIVE ACTIONS:

1 ☒ CA# 196493

Corrective Action: Lack of pit liner or pit liner compromised (Rule 910).  
Reduce fluid level in pit, contact ECMC EPS staff for directives.

Date: 07/04/2024

Response: CA COMPLETED

Date of Completion: 08/19/2024

Operator  
Comment: Pit liner removed, F27 filed

ECMC Decision: Approved pending re-inspection

Date Run: 9/9/2024 Doc [#403893304]

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: 8/19/2024 12:08:55 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

403893304	FIR RESOLUTION SUBMITTED
403893310	Pit clean out
403893316	F27

Total Attach: 3 Files