

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:

403762764

Date Received:

04/22/2024

## 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: 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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 695109447

Inspection Date: 04/17/2024

FIR Submit Date: 04/17/2024

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: 333748

Location Name: McLeod-633S67W Number: 9SENE County: LAS ANIMAS

Qtrqtr: SENE Sec: 9 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.188680 Longitude: -104.885100

### FACILITY - API Number: 05-071- -00 Facility ID: 272576

Facility Name: McLeod Number: 42-9R

Qtrqtr: SENE Sec: 9 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.188680 Longitude: -104.885100

### CORRECTIVE ACTIONS:

1 CA# 194337

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition remove and dispose of impacted material per Rule 608.e. 24 HOURS TO STOP LEAK 5 DAYS TO DISPOSE OF IMPACTED MATERIAL.

Date: 04/23/2024

Response: CA COMPLETED

Date of Completion: 04/19/2024

Operator Comment: Packing leak repaired per rule 608.e

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: 4/22/2024 6:20:04 AM

**ATTACHMENT LIST**

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

| <b><u>Document Number</u></b> | <b><u>Description</u></b> |
|-------------------------------|---------------------------|
| 403762764                     | FIR RESOLUTION SUBMITTED  |
| 403762765                     | Packing Repairs           |

Total Attach: 2 Files