

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: 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>
<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:

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 7:24:58 AM

ATTACHMENT LIST

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

Document Number **Description**

403856962	Repairs and oil clean up
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Total Attach: 1 Files