

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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

D SANCHEZ, ZEKE

719-890-0376

zeke.sanchez@enrllc.com

### 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

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

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>
403856962	Repairs and oil clean up

Total Attach: 1 Files