

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:

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:

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**

403893310	Pit clean out
403893316	F27

Total Attach: 2 Files