

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:
403933865

Date Received:
09/25/2024

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
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500358
Inspection Date: 09/10/2024 FIR Submit Date: 09/11/2024 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: 309357

Location Name: GOBLIN-631S67W Number: 36NWSW County: _____
Qtrqtr: NWS Sec: 36 Twp: 31S Range: 67W Meridian: 6
W
Latitude: 37.300930 Longitude: -104.846330

FACILITY - API Number: 05-071-00 Facility ID: 309357

Facility Name: GOBLIN-631S67W Number: 36NWSW
Qtrqtr: NWS Sec: 36 Twp: 31S Range: 67W Meridian: 6
W
Latitude: 37.300930 Longitude: -104.846330

CORRECTIVE ACTIONS:

1 CA# 198682

Corrective Action: Pit liner compromised, repair or replace liner in accordance with Rule 910 Date: 09/18/2024

Response: CA COMPLETED Date of Completion: 09/25/2024

Operator Comment: Pit liner repaired per rule 910

ECMC Decision: Approved

ECMC
Representative:

Based on the photos provided the pit liner has been repaired. Operator shall perform routine AVO inspections of lined pits, per Rule 609.d.

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: 9/25/2024 10:55:26 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>
403933865	FIR RESOLUTION SUBMITTED
403933874	Pit liner repair

Total Attach: 2 Files