

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:

403774964

Date Received:

05/01/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

ENR

719-846-7898

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500082

Inspection Date: 10/31/2023

FIR Submit Date: 11/01/2023

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: 333760

Location Name: CIMARRON-632S67W Number: 18SWNE County: _____

Qtrqtr: SWNE Sec: 18 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.259240 Longitude: -104.925842

FACILITY - API Number: 05-071- -00 Facility ID: 333760

Facility Name: CIMARRON-632S67W Number: 18SWNE

Qtrqtr: SWNE Sec: 18 Twp: 32S Range: 67W Meridian: 6

Latitude: 37.259240 Longitude: -104.925842

CORRECTIVE ACTIONS:

1 ☒ CA# 187569

Corrective Action: Cleanup Stained Material, Repair and Maintain Equipment per Rule 608.e

Date: 12/06/2023

Response: CA COMPLETED


Date of Completion: 05/01/2024

Operator
Comment: Stained material removed and clean per rule 608.e

ECMC Decision: Approved pending re-inspection

Per Photos provided, impacted materials have been cleaned

ECMC Representative:	Pending re-inspection
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2		CA# 187570	
Corrective Action:		Cleanup affected soil and maintain equipment per Rule 608.e.	Date: 12/06/2023
Response:		CA COMPLETED	Date of Completion: 05/01/2024
Operator Comment:		Cleaned soil and equipment per rule 608.e	
ECMC Decision:		Approved pending re-inspection	
ECMC Representative:		Per Photos provided, impacted soils have been cleaned	
		Pending re-inspection	

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: 5/1/2024 6:33:04 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>
403774964	FIR RESOLUTION SUBMITTED
403774965	Containment clean up
403774967	Oil Clean up
403774968	Rig marker

Total Attach: 4 Files