

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

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

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