

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:

403615812

Date Received:

12/06/2023

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 700600374

Inspection Date: 04/10/2022

FIR Submit Date: 04/12/2022

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: 308184

Location Name: VIKING-632S66W Number: 15SWSE County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 15 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.253571 Longitude: -104.765337

#### FACILITY - API Number: 05-071- -00 Facility ID: 308184

Facility Name: VIKING-632S66W Number: 15SWSE

Qtrqtr: SWSE Sec: 15 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.253571 Longitude: -104.765337

### CORRECTIVE ACTIONS:

1 CA# 160936

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Remove impacted soil from location to prevent transport of impacts of location.

Date: 05/12/2022

Response: CA COMPLETED

Date of Completion: 12/05/2023

Operator Comment: Impacted soil removed and disposed per rule 912.a

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

2 CA# 160937

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 04/13/2022

Response: CA COMPLETED

Date of Completion: 12/05/2023

Operator  
Comment: Valves tightened and wellhead clean up per rule 608.e

ECMC Decision:

ECMC  
Representative:

3 CA# 160938

Corrective Action: Bring pit into compliance by repairing pit walls or deepening pit or submit Form 27 for pit closure.

Date: 05/12/2022

Response: CA COMPLETED

Date of Completion: 12/05/2023

Operator  
Comment: Pit clean up and F15 submitted-Documents #403576175

ECMC Decision:

ECMC  
Representative:

4 CA# 160939

Corrective Action: Repair fencing.

Date: 05/12/2022

Response: CA COMPLETED

Date of Completion: 12/05/2023

Operator  
Comment: Fencing corrected

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: F15 submitted, Document #403576175

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: 12/6/2023 7:36:13 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>
403615812	FIR RESOLUTION SUBMITTED
403615834	Wellhead and contaminated material clean up
403615836	Pit and berm repairs
403615837	Viking waste manifest
403615839	Viking haul ticket
403615841	Viking mulching

Total Attach: 6 Files