

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:
403827781

Date Received:
06/18/2024

FIR RESOLUTION FORM

Overall Status:

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: 710500319
Inspection Date: 06/05/2024 FIR Submit Date: 06/07/2024 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: 334200

Location Name: SILVERLAND-632S66W Number: 22NWNE County:
Qtrqtr: NWNE Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.249320 Longitude: -104.765000

FACILITY - API Number: 05-071-00 Facility ID: 334200

Facility Name: SILVERLAND-632S66W Number: 22NWNE
Qtrqtr: NWNE Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.249320 Longitude: -104.765000

CORRECTIVE ACTIONS:

1 CA# 195747

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Contact ECMC EPS staff. Date: 06/10/2024

Response: CA COMPLETED Date of Completion: 06/17/2024

Operator Comment: E&P waste removed and cleaned per rule 905

ECMC Decision:

ECMC
Representative:

2 CA# 195748

Corrective Action: Maintain fencing per Rule 603.h.

Date: 07/09/2024

Response: CA COMPLETED

Date of Completion: 06/17/2024

Operator
Comment: Fencing removed per rule 603.h

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: 6/18/2024 7:18:22 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>
403827788	Stained Soil and fencing removed

Total Attach: 1 Files