

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:
403832920

Date Received:
06/24/2024

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: 710500321
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: 308186

Location Name: GRAHAM Number: 32-22 TR County:
Qtrqtr: SWNE Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.245670 Longitude: -104.767050

FACILITY - API Number: 05-071-00 Facility ID: 308186

Facility Name: GRAHAM Number: 32-22 TR
Qtrqtr: SWNE Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.245670 Longitude: -104.767050

CORRECTIVE ACTIONS:

1 CA# 195749

Corrective Action: Clean up soil impacts and 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: 07/09/2024

Response: CA COMPLETED Date of Completion: 06/21/2024

Operator Comment: Repairs made and impacted soil removed, cleaned per rule 608.e

ECMC Decision:

ECMC Representative:		
2 CA# 195750		
Corrective Action:	Repair and maintain lease road to comply with rule 1002.f.	Date: <u>08/09/2024</u>
Response:	CA COMPLETED	Date of Completion: <u>06/21/2024</u>
Operator Comment:	Road repairs made per rule 1002.f	
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: 6/24/2024 7:15:26 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>
403832921	Road repairs
403832922	Leak repairs and soil clean up

Total Attach: 2 Files