

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:

403823581

Date Received:

06/13/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 710500300

Inspection Date: 05/30/2024

FIR Submit Date: 06/03/2024

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: 309098

Location Name: PATIENT-633S65W Number: 31SENE County: \_\_\_\_\_

Qtrqtr: SENE Sec: 31 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.130540 Longitude: -104.704570

### FACILITY - API Number: 05-071- -00 Facility ID: 309098

Facility Name: PATIENT-633S65W Number: 31SENE

Qtrqtr: SENE Sec: 31 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.130540 Longitude: -104.704570

### CORRECTIVE ACTIONS:

1 CA# 195563

Corrective Action: Clean up impacted materials 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: 06/25/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator Comment: Impacted soil clean up per rule 608.e

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

ECMC  
Representative:

2 CA# 195564

Corrective Action: Clean up impacted materials 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: 06/25/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator  
Comment: Impacted soil clean up per rule 608.e

ECMC Decision:

ECMC  
Representative:

3 CA# 195565

Corrective Action: Remove per Rule 606

Date: 07/09/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator  
Comment: Unused equipment removed per rule 606

ECMC Decision:

ECMC  
Representative:

4 CA# 195566

Corrective Action: Update sign to comply with Rule 605.g.

Date: 08/06/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator  
Comment: Well sign updated per rule 605.g

ECMC Decision:

ECMC  
Representative:

5 CA# 195567

Corrective Action: Remove per Rule 1101.a.(3)A

Date: 06/25/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator  
Comment: Unused equipment removed per rule 1101.a(3)A

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: 6/13/2024 7:32:23 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>
403823581	FIR RESOLUTION SUBMITTED
403823586	Updated well sign
403823587	Unused equipment removed
403823589	Impacted soil clean ups

Total Attach: 4 Files