

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	Contact Name and Telephone:
Name of Operator: EVERGREEN NATURAL RESOURCES LLC	Name: _____
Address: 1875 LAWRENCE ST STE 1150	Phone: ( ) _____ Fax: ( ) _____
City: DENVER State: CO Zip: 80202	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: \_\_\_\_\_

Date: 6/24/2024 7:15:26 AM

403832920	FIR RESOLUTION SUBMITTED
403832921	Road repairs
403832922	Leak repairs and soil clean up

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