

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:
403918887

Date Received:
09/12/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500348
Inspection Date: 09/05/2024 FIR Submit Date: 09/06/2024 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: 309161

Location Name: DEER FOOT-632S67W Number: 18NWSW County: _____
Qtrqtr: NWS Sec: 18 Twp: 32S Range: 67W Meridian: 6
W
Latitude: 37.256750 Longitude: -104.934950

FACILITY - API Number: 05-071-00 Facility ID: 309161

Facility Name: DEER FOOT-632S67W Number: 18NWSW
Qtrqtr: NWS Sec: 18 Twp: 32S Range: 67W Meridian: 6
W
Latitude: 37.256750 Longitude: -104.934950

CORRECTIVE ACTIONS:

1 CA# 198436

Corrective Action: Cleanup impacted soils 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: 10/18/2024

Response: CA COMPLETED Date of Completion: 09/12/2024

Operator Comment: Leak repairs and impacted soil removed per rule 608.e

ECMC Decision: Approved pending re-inspection

ECMC Representative: Per attached photos, impacts have been removed

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: 9/12/2024 12:24:01 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403918887	FIR RESOLUTION SUBMITTED
403918888	Repairs made and soil removed

Total Attach: 2 Files