

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:
404218752

Date Received:
05/27/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>Serna, Abe</u>		<u>abe.serna@state.co.us</u>
<u>Waggoner, Kyle</u>		<u>kyle.waggoner@state.co.us</u>
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500475
Inspection Date: 04/08/2025 FIR Submit Date: 04/09/2025 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: 308084

Location Name: KLINGON-633S66W Number: 32NENE County: _____
Qtrqtr: NENE Sec: 32 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.131926 Longitude: -104.798526

FACILITY - API Number: 05-071-00 Facility ID: 308084

Facility Name: KLINGON-633S66W Number: 32NENE
Qtrqtr: NENE Sec: 32 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.131926 Longitude: -104.798526

CORRECTIVE ACTIONS:

1 CA# 203941

Corrective Action: 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: 04/24/2025

Response: CA COMPLETED Date of Completion: 05/27/2025

Packing leak repaired per rule 608.e

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 203942

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 04/10/2025

Response: CA COMPLETED Date of Completion: 05/27/2025

Operator Comment: Spill controlled and cleaned per rule 912.a

ECMC Decision: _____

ECMC Representative: _____

3 CA# 203943

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 04/18/2025

Response: CA COMPLETED Date of Completion: 05/27/2025

Operator Comment: Storm water repairs made per rule 1002.f(2)c

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: 5/27/2025 3:27:27 PM

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>
404218752	FIR RESOLUTION SUBMITTED
404218761	Spill response form
404218767	Oil stains removed and slope recontour

Total Attach: 3 Files