

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:
403762780

Date Received:
04/22/2024

FIR RESOLUTION FORM

Overall Status:

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	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
Inspections, Evergreen		cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713600939
Inspection Date: 04/15/2024 FIR Submit Date: 04/17/2024 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: 308564

Location Name: ITTY BITTY-631S65W Number: 31SWNW County: LAS ANIMAS
Qtrqtr: SWN Sec: 31 Twp: 31S Range: 65W Meridian: 6
W
Latitude: 37.304220 Longitude: -104.721660

FACILITY - API Number: 05-071- -00 Facility ID: 274354

Facility Name: ITTY BITTY Number: 12-31
Qtrqtr: SWN Sec: 31 Twp: 31S Range: 65W Meridian: 6
W
Latitude: 37.304220 Longitude: -104.721660

CORRECTIVE ACTIONS:

1 CA# 194291

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention.
Clean up per Rule 1002.f.(2)B.

Date: _____

Response: CA COMPLETED Date of Completion: 04/19/2024

Operator Comment: Oil Clean up per rule 1002.f(2)B

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: 4/22/2024 6:52:28 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>
403762780	FIR RESOLUTION SUBMITTED
403762781	Oil clean up on well head

Total Attach: 2 Files