

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:
403448013

Date Received:
06/28/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 700600374
Inspection Date: 04/10/2022 FIR Submit Date: 04/12/2022 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: 308184

Location Name: VIKING-632S66W Number: 15SWSE County: _____
Qtrqtr: SWSE Sec: 15 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.253571 Longitude: -104.765337

FACILITY - API Number: 05-071-00 Facility ID: 308184

Facility Name: VIKING-632S66W Number: 15SWSE
Qtrqtr: SWSE Sec: 15 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.253571 Longitude: -104.765337

CORRECTIVE ACTIONS:

1 CA# 160936

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Remove impacted soil from location to prevent transport of impacts of location. Date: 05/12/2022

Response: CA COMPLETED Date of Completion: 06/19/2023

Operator Comment: Valves tightened, area cleaned per rule 912.a

ECMC Decision: _____

ECMC
Representative:

2 CA# 160937

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: 04/13/2022

Response: CA COMPLETED

Date of Completion: 06/19/2023

Operator Comment: Valves tightened per rule 608.e

ECMC Decision: _____

ECMC
Representative:

3 CA# 160938

Corrective Action: Bring pit into compliance by repairing pit walls or deepening pit or submit Form 27 for pit closure.

Date: 05/12/2022

Response: CA COMPLETED

Date of Completion: 06/19/2023

Operator Comment: Pit wall repaired

ECMC Decision: _____

ECMC
Representative:

4 CA# 160939

Corrective Action: Repair fencing.

Date: 05/12/2022

Response: CA COMPLETED

Date of Completion: 06/19/2023

Operator Comment: Fencing repaired

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: Production Technician

Date: 6/28/2023 11:39:45 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>
403448013	FIR RESOLUTION SUBMITTED
403448023	Clean up and repair photos

Total Attach: 2 Files