

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:

403693405

Date Received:

02/22/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Waggoner, Kyle</u>		<u>kyle.waggoner@state.co.us</u>
<u>Beardslee, Tom</u>		<u>tom.beardslee@state.co.us</u>
<u>ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>Koepsell, Arthur</u>		<u>arthur.koepsell@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500152

Inspection Date: 01/16/2024

FIR Submit Date: 01/19/2024

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: 307489

Location Name: CINDY H.-633S66W Number: 27NESW County: _____

Qtrqr: NESW Sec: 27 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.139903 Longitude: -104.768516

FACILITY - API Number: 05-071-

-00

Facility ID: 307489

Facility Name: CINDY H.-633S66W Number: 27NESW

Qtrqr: NESW Sec: 27 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.139903 Longitude: -104.768516

CORRECTIVE ACTIONS:

1 ☒ CA# 191200

Corrective Action: Clean up oil stains on soil and equipment. Maintain equipment per Rule 608.e.

Date: 01/31/2024

Response: CA COMPLETED

Date of Completion: 02/19/2024

Stains removed and cleaned per rule 608.e

Operator
Comment:

ECMC Decision: Approved pending re-inspection

ECMC Representative: Per attached photos, oil stains at the base of the Pumping Unit have been addressed

2 ☒ CA# 191201

Corrective Action: Cleanup unused equipment and trash, Maintain location per Rule 606.

Date: 01/31/2024

Response: CA COMPLETED

Date of Completion: 02/06/2024

Operator
Comment: Trash removed per rule 606

ECMC Decision: Approved pending re-inspection

ECMC Representative: Per attached photos, trash and unused equipment have been removed.

3 ☒ CA# 191202

Corrective Action: Update Pit coordinates per Rule 909.a.

Date: 02/07/2024

Response: CA COMPLETED

Date of Completion: 02/07/2024

Operator
Comment: Pit coordinates updated per rule 909.a

ECMC Decision: Approved

ECMC Representative: Form 15 was filed and is under review.

4 ☒ CA# 191203

Corrective Action: Operator shall provide 909.j. data for 2022 and 2023 Per Rule 909.j.(2)B.i Operators will collect and analyze samples on an annual basis after the initial sampling and analysis

Date: 02/02/2024

Response: CA COMPLETED

Date of Completion: 02/01/2024

Operator
Comment: 909J collected

ECMC Decision: **Not Approved**

ECMC Representative: Per email correspondents with Timothy Fernandez on 2/14/2024; Chris, I was unable to find 909j Results from 2022 and 2023. After reviewing well data, it appears the well did not run from April 2022 to October 2023. We are still awaiting radium results from the sample we collected in January 2024. We will get those submitted as soon as we receive them

This Corrective Action is not approved

FIRR is pending Supervisor Review.

5 ☒ CA# 191204

Corrective Action: Per Rule 909.j.(2)B.i Operators will collect and analyze samples on an annual basis after the initial sampling and analysis

Date: 03/19/2024

Response: CA COMPLETED

Date of Completion: 02/02/2024

Operator Comment:	909j collected
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ECMC Decision: **Approved**

ECMC Representative:	Operator collected 909J Data for 2024. A Form 43 Document # 403704176, was filed and is under review.
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OPERATOR COMMENT AND SUBMITTAL

Comment:	Please note 909J has been collected and currently waiting for results.
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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: 2/22/2024 7:35:55 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>
403693405	FIR RESOLUTION SUBMITTED
403694712	F15
403694713	Pit and oil clean up
403694714	Weeds removed

Total Attach: 4 Files