

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:
403820519

Date Received:
06/11/2024

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: <u>10705</u>	Contact Name and Telephone:
Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Name: _____
Address: <u>1875 LAWRENCE ST STE 1150</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	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: 710500317
 Inspection Date: 06/05/2024 FIR Submit Date: 06/07/2024 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: 334321
 Location Name: HILL-632S66W Number: 22NWSE County: _____
 Qtrqtr: NWSE Sec: 22 Twp: 32S Range: 66W Meridian: 6
 Latitude: 37.240761 Longitude: -104.764237

FACILITY - API Number: 05-071-00 Facility ID: 334321
 Facility Name: HILL-632S66W Number: 22NWSE
 Qtrqtr: NWSE Sec: 22 Twp: 32S Range: 66W Meridian: 6
 Latitude: 37.240761 Longitude: -104.764237

CORRECTIVE ACTIONS:

1 CA# 195742	
Corrective Action: <u>Clean up soil impacts and 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.</u>	Date: <u>07/09/2024</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>06/11/2024</u>
Operator Comment: <u>Impacted soil repairs</u>	
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: 6/11/2024 10:20:13 AM

ATTACHMENT LIST

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

Document Number **Description**

403820524	Impacted soil clean up
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Total Attach: 1 Files