

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: CAC

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

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

ENR

719-846-7898

cogcc.evergreen@enrllc.com

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: 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.

Date: 07/09/2024

Response: CA COMPLETED

Date of Completion: 06/11/2024

Operator Comment: Impacted soil repairs

ECMC Decision: Approved pending re-inspection

ECMC Representative:	Per attached photos impacted soils have been cleaned.
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<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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.

<u>Document Number</u>	<u>Description</u>
403820519	FIR RESOLUTION SUBMITTED
403820524	Impacted soil clean up

Total Attach: 2 Files