

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403823581

Date Received:
06/13/2024

FIR RESOLUTION FORM

Overall Status:

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>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500300
Inspection Date: 05/30/2024 FIR Submit Date: 06/03/2024 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: 309098

Location Name: PATIENT-633S65W Number: 31SENE County: _____
Qtrqtr: SENE Sec: 31 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.130540 Longitude: -104.704570

FACILITY - API Number: 05-071-00 Facility ID: 309098

Facility Name: PATIENT-633S65W Number: 31SENE
Qtrqtr: SENE Sec: 31 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.130540 Longitude: -104.704570

CORRECTIVE ACTIONS:

1 CA# 195563

Corrective Action: Clean up impacted materials 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: 06/25/2024

Response: CA COMPLETED Date of Completion: 06/12/2024

Operator Comment: Impacted soil clean up per rule 608.e

ECMC Decision: _____

ECMC
Representative:

2 CA# 195564

Corrective Action: Clean up impacted materials 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: 06/25/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator
Comment: Impacted soil clean up per rule 608.e

ECMC Decision: _____

ECMC
Representative:

3 CA# 195565

Corrective Action: Remove per Rule 606

Date: 07/09/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator
Comment: Unused equipment removed per rule 606

ECMC Decision: _____

ECMC
Representative:

4 CA# 195566

Corrective Action: Update sign to comply with Rule 605.g.

Date: 08/06/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator
Comment: Well sign updated per rule 605.g

ECMC Decision: _____

ECMC
Representative:

5 CA# 195567

Corrective Action: Remove per Rule 1101.a.(3)A

Date: 06/25/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator
Comment: Unused equipment removed per rule 1101.a(3)A

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: 6/13/2024 7:32:23 AM

ATTACHMENT LIST

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

Document Number	Description
403823586	Updated well sign
403823587	Unused equipment removed
403823589	Impacted soil clean ups

Total Attach: 3 Files