

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:
403942681

Date Received:
10/02/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 710500336
Inspection Date: 09/05/2024 FIR Submit Date: 09/06/2024 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: 309355

Location Name: TRUE BLUE-633S66W Number: 3SENE County: _____
Qtrqtr: SENE Sec: 3 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.202110 Longitude: -104.760910

FACILITY - API Number: 05-071-00 Facility ID: 309355

Facility Name: TRUE BLUE-633S66W Number: 3SENE
Qtrqtr: SENE Sec: 3 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.202110 Longitude: -104.760910

CORRECTIVE ACTIONS:

1 CA# 198437

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.

Date: 09/20/2024

Operator shall cleanup E&P waste and collect confirmation samples from impacted areas to determine the presence or absence of impacts to soils. per rule 912

Response: CA COMPLETED Date of Completion: 10/02/2024

Operator Comment: E&P waste clean up per rule 912

ECMC Decision: **Not Approved**

ECMC Representative: Operator shall provide analytical data for areas impacted by E&P waste.

2 CA# 198438

Corrective Action: Lack of pit liner Per rule 910 . Operator shall reline pit or initiate closure process with an approved Form 27, contact area EPS staff for directives.

Date: 09/20/2024

Response: CA COMPLETED

Date of Completion: 10/02/2024

Operator Comment: Pit liner removed and F27 to be filed per rule 910

ECMC Decision: **Not Approved**

ECMC Representative: Operator shall file a Form 27 for the Decommissioning or Relining of Pit Facility ID 411948

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: 10/2/2024 8:26:43 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>
403942681	FIR RESOLUTION SUBMITTED
403942704	Clean up and liner removal

Total Attach: 2 Files