

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:

403954092

Date Received:

10/11/2024

FIR RESOLUTION FORM

Overall Status:

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

ENR

719-846-7898

cogcc.evergreen@enrllc.com

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: 10/10/2024

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

ECMC Decision: _____

ECMC
Representative:

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: 10/11/2024

Operator
Comment:

Pit liner removed and F27 filed per rule 910. F27 #403953992

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note, F27 was filed 10/11/24. Doc#403953992

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: 10/11/2024 8:53:13 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>
403954092	FIR RESOLUTION SUBMITTED
403954097	E&P clean up and F27 filed

Total Attach: 2 Files