

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:
403685177

Date Received:
02/13/2024

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
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 695109033
Inspection Date: 01/22/2024 FIR Submit Date: 01/22/2024 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: 309069

Location Name: NAPOLEON-633S65W Number: 10SENW County: LAS ANIMAS
Qtrqtr: SENW Sec: 10 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.188080 Longitude: -104.663520

FACILITY - API Number: 05-071- -00 Facility ID: 287616

Facility Name: NAPOLEON Number: 12-10
Qtrqtr: SENW Sec: 10 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.188080 Longitude: -104.663520

CORRECTIVE ACTIONS:

1 CA# 191246

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.2.D. Date: 02/22/2024

Response: CA COMPLETED Date of Completion: 02/12/2024

Operator Comment: Soiled material cleaned and removed from location per rule 1002.2.D

ECMC Decision: _____

ECMC
Representative:

2 CA# 191247

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. PER RULE 1002.(2).D. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 01/23/2024

Response: CA COMPLETED

Date of Completion: 02/12/2024

Operator
Comment: Stained material cleaned and removed per rule 1002.2.D

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: 2/13/2024 8:43:25 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>
403685177	FIR RESOLUTION SUBMITTED
403685181	Oil clean up and removal

Total Attach: 2 Files