

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403331674

Date Received:
05/07/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
3 of 3 CAs from the FIR responded to on this Form
3 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
Distribution, Evergreen 719-846-7898 cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:
FIR Document Number: 695107521
Inspection Date: 02/08/2023 FIR Submit Date: 02/08/2023 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: 307713
Location Name: SPARROW-634S65W Number: 31SWSW County: LAS ANIMAS
Qtrqtr: SWS Sec: 31 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.036070 Longitude: -104.720270

FACILITY - API Number: 05-071-00 Facility ID: 89252
Facility Name: SPARROW Number: 14-31
Qtrqtr: SWS Sec: 31 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.036070 Longitude: -104.720270

CORRECTIVE ACTIONS:

1 CA# 167330
Corrective Action: REMOVE OR US UNUSED EQUIPMENT PER RULE 606. Date: 03/20/2023
Response: CA COMPLETED Date of Completion: 02/27/2023
Operator Comment: Unused equipment removed per rule 606

ECMC
Representative:

[Empty text box]

2 CA# 167331

Corrective Action: 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: 02/09/2023

Response: CA COMPLETED

Date of Completion: 02/27/2023

Operator Comment: Valves secure per rule 608.e

[Empty text box]

ECMC Decision:

[Empty text box]

ECMC
Representative:

[Empty text box]

3 CA# 167332

Corrective Action: 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: 03/20/2023

Response: CA COMPLETED

Date of Completion: 02/27/2023

Operator Comment: Valves secure per rule 608.e

[Empty text box]

ECMC Decision:

[Empty text box]

ECMC
Representative:

[Empty text box]

OPERATOR COMMENT AND SUBMITTAL

Comment:

[Empty text box]

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: 5/7/2024 2:28:17 PM

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>
403782484	Valve secure
403782491	Fittings secure and clean up
403782492	Unused equipment removed

Total Attach: 3 Files