

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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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  
W

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  
W

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 Decision:

ECMC  
Representative:

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

ECMC Decision:

ECMC  
Representative:

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

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: 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