

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

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>
403331674	FIR RESOLUTION SUBMITTED
403782484	Valve secure
403782491	Fittings secure and clean up
403782492	Unused equipment removed

Total Attach: 4 Files