

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:

403896163

Date Received:

08/21/2024

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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 695110108

Inspection Date: 08/06/2024

FIR Submit Date: 08/06/2024

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: 307385

Location Name: MARTINEZ-633S65W Number: 20NESE County: LAS ANIMAS

Qtrqtr: NESE Sec: 20 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.154690 Longitude: -104.687690

FACILITY - API Number: 05-071-

-00

Facility ID: 217580

Facility Name: MARTINEZ

Number: 43-20

Qtrqtr: NESE Sec: 20 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.154690 Longitude: -104.687690

CORRECTIVE ACTIONS:

1 CA# 197445

Corrective Action: REMOVE OR MARK UNUSED RISER PER RULE 606.

Date: 09/06/2024

Response: CA COMPLETED

Date of Completion: 08/21/2024

Operator Comment: Unused equipment removed per rule 606

ECMC Decision: _____

Corrective Action:	REVIEW Self-inspection, maintenance, and good housekeeping procedures and schedules, REMOVE OR TREAT IMPACTED MATERIAL AND REPAIR LEAKING EQUIPMENT BEFORE PUTTING BACK ON LINE PER RULE 1002.(2).D.
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Date: 09/06/2024

Date of Completion: 08/21/2024

Operator Comment:	Impacted material cleaned and removed per rule 1002 (2)D
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ECMC Decision: _____

ECMC Representative:	
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Comment:	
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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

Title: Construction Technician Date: 8/21/2024 10:50:05 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>
403896181	Oil clean up and risers removed

Total Attach: 1 Files