

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

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: _____

ECMC
Representative:

2 CA# 197446

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.

Date: 09/06/2024

Response: CA COMPLETED

Date of Completion: 08/21/2024

Operator Comment: Impacted 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: 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.

Document Number	Description
403896163	FIR RESOLUTION SUBMITTED
403896181	Oil clean up and risers removed

Total Attach: 2 Files