

State of Colorado
Energy & Carbon Management Commission



Document Number:
403968569

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Date Received:
10/24/2024

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>
<u>D SANCHEZ, ZEKE</u>	<u>719-890-0376</u>	<u>zeke.sanchez@enrllc.com</u>
<u>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300102
Inspection Date: 10/08/2024 FIR Submit Date: 10/08/2024 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: 312065

Location Name: DEER-634S65W Number: 17NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 17 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.083290 Longitude: -104.698000

FACILITY - API Number: 05-071-00 Facility ID: 217786

Facility Name: DEER Number: 23-17
Qtrqtr: NESW Sec: 17 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.083290 Longitude: -104.698000

CORRECTIVE ACTIONS:

1 CA# 199428

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes.COMPLY WITH RULE 1002.(2).D Date: 11/07/2024

Response: CA COMPLETED Date of Completion: 10/23/2024

Oil stains cleaned and removed from location per rule 1002.(2)D

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 199429

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. CONTACT AREA EPS FOR DIRECTION ON SPILL. 24 HOUSR TO FIX LEAK, 48 HOURS TO CONTACT AREA EPS.AND REPORT SPILL.

Date: 10/10/2024

Response: CA COMPLETED

Date of Completion: 10/23/2024

Operator Comment: Spill reported and filed per rule 608.e

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note, in addition to the oil stain clean up, the entire well pad location has been cleared of undesirable vegetation.

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: 10/24/2024 7:39:24 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>
403968571	Stain removal and pad cleaned
403968572	F19 document filed

Total Attach: 2 Files