

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:

403968569

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.
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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	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