

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
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com
D SANCHEZ, ZEKE	719-890-0376	zeke.sanchez@enrllc.com
Sanchez, Chris		chris.sanchez@state.co.us

**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

\_\_\_\_\_

2 CA# 199429

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 HOURS TO FIX LEAK, 48 HOURS TO CONTACT AREA EPS.AND REPORT SPILL.

Date: 10/10/2024

CA COMPLETED

duction Facilities to ensure good  
and maintain in good mechanical  
FOR DIRECTION ON SPILL. 24  
T AREA EPS.AND REPORT SPILL.

Date: 10/10/2024

Date of Completion: 10/23/2024

Spill reported and filed per rule 608.e

OPERATOR COMMENT AND SUBMITTAL	

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

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	Please note, in addition to the oil stain clean up, the entire well pad location has been cleared of undesirable vegetation.

Tracy Dyke

## Construction Technician

Signed: \_\_\_\_\_  
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>
403968569	FIR RESOLUTION SUBMITTED
403968571	Stain removal and pad cleaned
403968572	F19 document filed

Total Attach: 3 Files