

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:

404127819

Date Received:

03/14/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>Serna, Abe</u>		<u>abe.serna@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300647
Inspection Date: 03/03/2025 FIR Submit Date: 03/03/2025 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: 309100

Location Name: MACHONE-634S64W Number: 7SENW County: LAS ANIMAS
Qtrqtr: SENW Sec: 7 Twp: 34S Range: 64W Meridian: 6
Latitude: 37.101040 Longitude: -104.605860

FACILITY - API Number: 05-071- -00 Facility ID: 288084

Facility Name: MACHONE Number: 22-7
Qtrqtr: SENW Sec: 7 Twp: 34S Range: 64W Meridian: 6
Latitude: 37.101040 Longitude: -104.605860

CORRECTIVE ACTIONS:

1 CA# 202973

Corrective Action: DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE OR TREAT IMPACTED SOIL PER RULE 1002..(2).D & 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 03/04/2025

Response: CA COMPLETED Date of Completion: 03/14/2025

Operator Comment: Leaks repaired and oil and stains removed from skid

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: 3/14/2025 9:29:04 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>
------------------------	--------------------

404127819	FIR RESOLUTION SUBMITTED
404127834	Oil and stains removed

Total Attach: 2 Files