

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:
403804003

Date Received:
05/28/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 695109417
Inspection Date: 04/11/2024 FIR Submit Date: 04/11/2024 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: 308727

Location Name: LORENCITO-634S67W Number: 2SWSW County: LAS ANIMAS
Qtrqtr: SWS Sec: 2 Twp: 34S Range: 67W Meridian: 6
W
Latitude: 37.107580 Longitude: -104.864680

FACILITY - API Number: 05-071- -00 Facility ID: 279633

Facility Name: LORENCITO Number: 13-2-34-67
Qtrqtr: SWS Sec: 2 Twp: 34S Range: 67W Meridian: 6
W
Latitude: 37.107580 Longitude: -104.864680

CORRECTIVE ACTIONS:

1 CA# 194217

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D. Date: 04/18/2024

Response: CA COMPLETED Date of Completion: 05/24/2024

Operator Comment: Equipment clean up per rule 1002.(2)D

ECMC Decision: Approved pending re-inspection

ECMC Representative: cannot approve photos are in wrong format and cannot be opened.

2 CA# 194218

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.

Date: 04/18/2024

Response: CA COMPLETED

Date of Completion: 05/24/2024

Operator Comment: Pipe and fitting cleaned and maintained per rule 608.e

ECMC Decision: Approved pending re-inspection

ECMC Representative: cannot approve photos are in wrong format and cannot be opened.

3 CA# 194219

Corrective Action: COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 04/12/2024

Response: CA COMPLETED

Date of Completion: 05/24/2024

Operator Comment: Clean up per rule 1002.f(2)B

ECMC Decision: Approved pending re-inspection

ECMC Representative: cannot approve photos are in wrong format and cannot be opened.

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: 5/28/2024 6:46:21 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403804003	FIR RESOLUTION SUBMITTED
403804005	Road maintenance
403804006	Equipment Clean Up

Total Attach: 3 Files