

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:
403868390

Date Received:
07/29/2024

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>D SANCHEZ, ZEKE</u>	<u>719-890-0376</u>	<u>zeke.sanchez@enrllc.com</u>
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 695109887
Inspection Date: 07/12/2024 FIR Submit Date: 07/12/2024 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: 308280

Location Name: BOWEN-631S66W Number: 34SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 34 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.297520 Longitude: -104.767060

FACILITY - API Number: 05-071- -00 Facility ID: 265213

Facility Name: BOWEN Number: 34-34
Qtrqtr: SWSE Sec: 34 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.297520 Longitude: -104.767060

CORRECTIVE ACTIONS:

1 CA# 196751

Corrective Action:

Date: 08/13/2024

REMOVE OR TREAT IMPACTED SOIL PER RULES 1002..(2).D

Response: CA COMPLETED

Date of Completion: 07/26/2024

Operator Comment: Impacted soil cleaned and removed per rule 1002(2)D

ECMC Decision:

ECMC Representative:

2 CA# 196752

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

Date: 07/13/2024

Response: CA COMPLETED

Date of Completion: 07/26/2024

Operator Comment: Leak repairs and clean up

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note, in addition to oil leaks and repairs, unused equipment put back into production. Thank you

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: 7/29/2024 7:23:17 AM

ATTACHMENT LIST

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

Table with 2 columns: Document Number, Description. Rows include 403868396 (Leak repairs and clean up) and 403868397 (Unused equip back in service).

Total Attach: 2 Files