

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:
403853691

Date Received:
07/15/2024

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: 695109836
Inspection Date: 07/10/2024 FIR Submit Date: 07/10/2024 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: 309317

Location Name: SOLEDAD FEDERAL-633S65W Number: 2NESW County: LAS ANIMAS
Qtrqr: NESW Sec: 2 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.198860 Longitude: -104.643760

FACILITY - API Number: 05-071-00 Facility ID: 292156

Facility Name: SOLEDAD FEDERAL Number: 23-2
Qtrqr: NESW Sec: 2 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.198860 Longitude: -104.643760

CORRECTIVE ACTIONS:

1 CA# 196683

Corrective Action: REMOVE OR TREAT IMPACTED SOIL PER RULE 1002..(2).D Date: 07/17/2024

Response: CA COMPLETED Date of Completion: 07/15/2024

Operator Comment: Impacted soil removed

ECMC Decision: _____

ECMC
Representative:

2 CA# 196684

Corrective Action: DRAIN OILY WASTE REPAIR ALL LEAKS PER RULE1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 07/12/2024

Response: CA COMPLETED

Date of Completion: 07/15/2024

Operator
Comment: Leak repairs and skid clean up per rule 1002.f(2)B

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: 7/15/2024 7:10:19 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>
403853691	FIR RESOLUTION SUBMITTED
403853706	Skid clean up

Total Attach: 2 Files