

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

D SANCHEZ, ZEKE

719-890-0376

zeke.sanchez@enrllc.com

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

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:

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| 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

Date of Completion: 07/15/2024

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| Leak repairs and skid clean up per rule 1002.f(2)B |
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ECMC Decision:

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