

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:
403876123

Date Received:
08/05/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 695109968
Inspection Date: 07/18/2024 FIR Submit Date: 07/18/2024 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: 334100

Location Name: CROSSWORD-632S68W Number: 36NENE County: LAS ANIMAS
Qtrqtr: NENE Sec: 36 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.219100 Longitude: -104.939570

FACILITY - API Number: 05-071-00 Facility ID: 285608

Facility Name: CROSSWORD Number: 41-36 TR
Qtrqtr: NENE Sec: 36 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.219100 Longitude: -104.939570

CORRECTIVE ACTIONS:

1 CA# 196806

Corrective Action: REMOVE OR TREAT IMPACTED MATERIAL, REPAIR EQUIPMENT AND INSPECT AT REGULAR INTERVALS TO PREVENT IMPACTING ENVIRONMENT AROUND COMPRESSOR PER RULE 1002.(2).D. 10 DAYS TO HANDLE IMPACTED SOIL, THIS IS THE SECOND NOTICE TO REPAIR OR REPLACE EQUIPMENT IMMEDIATE ACTION IS REQUIRED.

Date: 07/30/2024

Response: CA COMPLETED Date of Completion: 08/02/2024

Impacted material removed from location per rule 1002(2)D

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 196807

Corrective Action: DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE OR TREAT IMPACTED SOI 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: 07/19/2024

Response: CA COMPLETED

Date of Completion: 08/02/2024

Operator Comment: Skid repairs and 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: 8/5/2024 10:51:15 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>
403876123	FIR RESOLUTION SUBMITTED
403876140	Impacted material clean up
403876411	Skid clean up and repairs

Total Attach: 3 Files