

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

Date: 07/19/2024

Date of Completion: 08/02/2024

Skid repairs and clean up per rule 1002.f (2)B

Title: Construction Technician Date: 8/5/2024 10:51:15 AM

<u>Document Number</u>	<u>Description</u>
403876123	FIR RESOLUTION SUBMITTED
403876140	Impacted material clean up
403876411	Skid clean up and repairs

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