

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404112428

Date Received:
03/03/2025

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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>D DYKE, TRACY</u>	<u>719-846-7898</u>	<u>tracy.dyke@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300582
Inspection Date: 02/25/2025 FIR Submit Date: 02/25/2025 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: 308688

Location Name: ANDREW-632S65W Number: 15NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 15 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.256790 Longitude: -104.660700

FACILITY - API Number: 05-071- -00 Facility ID: 279049

Facility Name: ANDREW Number: 23-15
Qtrqtr: NESW Sec: 15 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.256790 Longitude: -104.660700

CORRECTIVE ACTIONS:

1 CA# 202675

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. Date: 03/02/2025

Response: CA COMPLETED Date of Completion: 02/28/2025

Operator Comment: Stained material removed and clean from location per rule 1002(2)D

ECMC Decision: _____

ECMC Representative:

2 CA# 202676

Corrective Action: DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE OR TREAT IMPACTED SOIL 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. 24 HOURS TO DRAIN AND CLEAN SKID, 5 DAYS TO REMOVE IMPACTED SOILS.

Date: 02/26/2025

Response: CA COMPLETED

Date of Completion: 02/28/2025

Operator Comment: Skid cleaned per rule 1002(2)D

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: 3/3/2025 8:42:10 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>
404112446	Oil stains and skid cleaned

Total Attach: 1 Files