

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:

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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

D DYKE, TRACY

719-846-7898

tracy.dyke@enrllc.com

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