

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:

404114785

Date Received:

03/04/2025

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

D DYKE, TRACY

719-846-7898

tracy.dyke@enrllc.com

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300528

Inspection Date: 02/24/2025

FIR Submit Date: 02/24/2025

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: 309069

Location Name: NAPOLEON-633S65W Number: 10SENW County: LAS ANIMAS

Qtrqtr: SENW Sec: 10 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.188080 Longitude: -104.663520

FACILITY - API Number: 05-071- -00 Facility ID: 287616

Facility Name: NAPOLEON Number: 12-10

Qtrqtr: SENW Sec: 10 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.188080 Longitude: -104.663520

CORRECTIVE ACTIONS:

1 CA# 202640

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D. THIS IS THE SECOND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED (REPAIR LEAKING EQUIPMENT).

Date: _____

Response: CA COMPLETED

Date of Completion: 03/03/2025

Operator Comment: Oil stains removed and cleaned per rule 1002(2)D

ECMC Decision: _____

ECMC
Representative:

2 CA# 202641

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. PER RULE 1002,(2).D. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. THIS IS THE SECOND NOTICE FOR THIS CA IMMEDIATE ACTION IS REQUIRED, EQUIPMENT MUST BE REPAIRED.

Date: _____

Response: CA COMPLETED

Date of Completion: 03/03/2025

Operator
Comment:

Equipment cleaned up and stains removed 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: 3/4/2025 12:12:46 PM

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>
404114785	FIR RESOLUTION SUBMITTED
404114788	Equipment repaired and stains removed

Total Attach: 2 Files