

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:

404141081

Date Received:

03/26/2025

## 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: 716300508

Inspection Date: 02/20/2025

FIR Submit Date: 02/20/2025

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: 333898

Location Name: DOVER-633S67W Number: 1NENW County: LAS ANIMAS

Qtrqtr: NENW Sec: 1 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.204570 Longitude: -104.842110

### FACILITY - API Number: 05-071- -00 Facility ID: 256892

Facility Name: DOVER Number: 21-1

Qtrqtr: NENW Sec: 1 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.204570 Longitude: -104.842110

### CORRECTIVE ACTIONS:

1 CA# 202604

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

Date: 03/03/2025

Response: CA COMPLETED

Date of Completion: 03/25/2025

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

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

2 CA# 202605

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606.

Date: 03/03/2025

Response: CA COMPLETED

Date of Completion: 03/25/2025

Operator  
Comment:

Unused equipment removed from location per rule 606

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: 3/26/2025 6:34:07 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>
404141081	FIR RESOLUTION SUBMITTED
404141082	Unused equip and oil stains removed

Total Attach: 2 Files