

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:  
404171944

Date Received:  
04/21/2025

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

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 716300704  
Inspection Date: 03/25/2025 FIR Submit Date: 03/25/2025 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: 307726

Location Name: KATLYNN-632S67W Number: 25SWNW County: LAS ANIMAS  
Qtrqtr: SWN Sec: 25 Twp: 32S Range: 67W Meridian: 6  
W  
Latitude: 37.231880 Longitude: -104.844810

**FACILITY** - API Number: 05-071- 00 Facility ID: 199978

Facility Name: KATLYNN Number: 12-25  
Qtrqtr: SWN Sec: 25 Twp: 32S Range: 67W Meridian: 6  
W  
Latitude: 37.231880 Longitude: -104.844810

**CORRECTIVE ACTIONS:**

**1** CA# 203687

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

Date: 03/31/2025

Response: CA COMPLETED Date of Completion: 04/21/2025

Oil stains removed per rule 1002(2)D

Operator Comment: \_\_\_\_\_

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

ECMC Representative: \_\_\_\_\_

**2** CA# 203688

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 OR COVER OPEN CONTAINMENT, 5 DAYS TO REMOVE IMPACTED SOILS AND REPAIR EQUIPMENT.

Date: 03/26/2025

Response: CA COMPLETED

Date of Completion: 04/21/2025

Operator Comment: Impacted soil removed

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: 4/21/2025 9:46:37 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>
404171944	FIR RESOLUTION SUBMITTED
404171954	Oil stains removed and cleaned

Total Attach: 2 Files