

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:
404210816

Date Received:
05/20/2025

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

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cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300960

Inspection Date: 05/12/2025

FIR Submit Date: 05/12/2025

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: 309145

Location Name: JENNERS POND FEDERAL-632S65W Number: 19NWSW County: LAS ANIMAS

Qtrqr: NWS Sec: 19 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.240590 Longitude: -104.720080

FACILITY - API Number: 05-071-00 Facility ID: 288807

Facility Name: JENNERS POND FEDERAL Number: 13-19

Qtrqr: NWS Sec: 19 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.240590 Longitude: -104.720080

CORRECTIVE ACTIONS:

1 CA# 204710

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606.

Date: 05/22/2025

Response: CA COMPLETED

Date of Completion: 05/19/2025

Removed unused equipment per rule 606

Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D.
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Date: 05/22/2025

Date of Completion: 05/19/2025

Stained material removed from location per rule 1002.(2)D

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Comment:	
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Print Name: Tracy Dyke Signed: _____
Title: Construction Technician Date: 5/20/2025 12:12:42 PM

<u>Document Number</u>	<u>Description</u>
404210820	Unused equipment and stains removed