

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:

404214624

Date Received:

05/22/2025

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300972

Inspection Date: 05/14/2025

FIR Submit Date: 05/14/2025

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: 334169

Location Name: RENAULT-632S66W Number: 26SESW County: LAS ANIMAS

Qtrqtr: SESW Sec: 26 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.223020 Longitude: -104.749460

FACILITY - API Number: 05-071- -00 Facility ID: 266900

Facility Name: RENAULT Number: 24-26

Qtrqtr: SESW Sec: 26 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.223020 Longitude: -104.749460

CORRECTIVE ACTIONS:

1 CA# 204819

Corrective Action: REMOVE ALL TRASH FROM LOCATION PER RULE 606.

Date: 05/19/2025

Response: CA COMPLETED

Date of Completion: 05/22/2025

Operator
Comment: Trash removed per rule 606

ECMC Decision: _____

ECMC
Representative:

2 CA# 204820

Corrective Action: Install sign to comply with Rule 605.h. THIS IS THE SECOND NOTICE, IMMEDIATE ACTION IS REQUIRED.

Date: _____

Response: CA COMPLETED

Date of Completion: 05/22/2025

Operator
Comment: Signs installed per rule 605h

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: 5/22/2025 1:56:03 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>
404214624	FIR RESOLUTION SUBMITTED
404214629	Tank battery stickers
404214630	Trash removed

Total Attach: 3 Files