

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
404241289

Date Received:  
06/16/2025

## 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>Costa, Ryan</u>		<u>ryan.costa@state.co.us</u>
<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: 716301054  
Inspection Date: 06/02/2025 FIR Submit Date: 06/02/2025 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: 308564

Location Name: ITTY BITTY-631S65W Number: 31SWNW County: LAS ANIMAS  
Qtrqtr: SWN Sec: 31 Twp: 31S Range: 65W Meridian: 6  
W  
Latitude: 37.304220 Longitude: -104.721660

FACILITY - API Number: 05-071- -00 Facility ID: 274354

Facility Name: ITTY BITTY Number: 12-31  
Qtrqtr: SWN Sec: 31 Twp: 31S Range: 65W Meridian: 6  
W  
Latitude: 37.304220 Longitude: -104.721660

CORRECTIVE ACTIONS:

**1** CA# 205278

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.,(2).D. THIS IS THE 3RD NOTIVE FOR THIS CORRECTIVE ACTION IMMEDIATE ACTION IS REQUIRED.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 06/13/2025

Operator Comment: Stained material cleaned per rule 1002(2)D

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

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

**2** CA# 205279

Corrective Action: DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE 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. ( THIS IS THE 3RD INSPECTION OF THIS EQUIPENT WITH THE SAME COMPLIANCE CONDITIONS LEAKING EQUIPMENT MUST BE REPAIRED OR REPLACED.

Date: 06/03/2025

Response: CA COMPLETED

Date of Completion: 06/13/2025

Operator Comment: Leaks repaired and clean up made 1002(2) D and 1002.f(2)B

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: 6/16/2025 9:11:07 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
404241293	Skid clean up
404241295	Oil stain clean up

Total Attach: 2 Files