

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:

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

Costa, Ryan

ryan.costa@state.co.us

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

D DYKE, TRACY

719-846-7898

tracy.dyke@enrllc.com

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
W

Sec: 31

Twp: 31S

Range: 65W

Meridian: 6

Latitude: 37.304220

Longitude: -104.721660

FACILITY - API Number: 05-071-

-00

Facility ID: 274354

Facility Name: ITTY BITTY

Number: 12-31

Qtrqtr: SWN
W

Sec: 31

Twp: 31S

Range: 65W

Meridian: 6

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 EQUIPMENT 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.

<u>Document Number</u>	<u>Description</u>
404241289	FIR RESOLUTION SUBMITTED
404241293	Skid clean up
404241295	Oil stain clean up

Total Attach: 3 Files