

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:
404241492

Date Received:
06/16/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 716301060
Inspection Date: 06/04/2025 FIR Submit Date: 06/04/2025 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: 334258

Location Name: THOMAS-632S65W Number: 8NWSW County: LAS ANIMAS
Qtrqtr: NWS Sec: 8 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.271350 Longitude: -104.700730

FACILITY - API Number: 05-071- -00 Facility ID: 217730

Facility Name: THOMAS Number: 13-8
Qtrqtr: NWS Sec: 8 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.271350 Longitude: -104.700730

CORRECTIVE ACTIONS:

1 CA# 205322

Corrective Action: Install sign to comply with Rule 605.h. Date: 07/04/2025

Response: CA COMPLETED Date of Completion: 06/13/2025

Operator Comment: Sign installed per rule 605.h

ECMC Decision: _____

ECMC
Representative:

2 CA# 205323

Corrective Action: REMOVE TRASH PER RULE 606.

Date: 06/10/2025

Response: CA COMPLETED

Date of Completion: 06/13/2025

Operator
Comment: Trash removed from location

ECMC Decision: _____

ECMC
Representative:

3 CA# 205324

Corrective Action: Install sign to comply with Rule 605.a.

Date: 07/04/2025

Response: CA COMPLETED

Date of Completion: 06/13/2025

Operator
Comment: Sign installed per rule 605.a

ECMC Decision: _____

ECMC
Representative:

4 CA# 205325

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.

Date: 06/05/2025

Response: CA COMPLETED

Date of Completion: 06/13/2025

Operator
Comment: Skid cleaned and stains 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: 6/16/2025 9:32:11 AM

ATTACHMENT LIST

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

Document Number	Description
404241492	FIR RESOLUTION SUBMITTED
404241496	Skid cleaned
404241497	Signs installed

Total Attach: 3 Files