

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:

404272077

Date Received:

07/15/2025

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

D DYKE, TRACY

719-846-7898

tracy.dyke@enrllc.com

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 716301120

Inspection Date: 06/16/2025

FIR Submit Date: 06/16/2025

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: 307570

Location Name: WILD TURKEY-632S65W Number: 5NESW County: LAS ANIMAS

Qtrqtr: NESW Sec: 5 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.285290 Longitude: -104.697500

FACILITY - API Number: 05-071- -00 Facility ID: 217845

Facility Name: WILD TURKEY Number: 23-5

Qtrqtr: NESW Sec: 5 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.285290 Longitude: -104.697500

CORRECTIVE ACTIONS:

1 CA# 205663

Corrective Action: PICK UP ALL TRASH ON AND AROUND LOCATION AND SECURE OR REPLACE INSULATION PER RULE 606.

Date: 06/25/2025

Response: CA COMPLETED

Date of Completion: 07/08/2025

Operator Comment: Trash removed from location per rule 606

ECMC Decision: _____

ECMC
Representative:

2 CA# 205664

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

Date: 06/25/2025

Response: CA COMPLETED

Date of Completion: 07/08/2025

Operator
Comment: Oil stains removed per rule 1002.(2)D

ECMC Decision:

ECMC
Representative:

3 CA# 205665

Corrective Action: USE, REMOVE OR LABEL RISER PER RULE 606.

Date: 06/25/2025

Response: CA COMPLETED

Date of Completion: 07/14/2025

Operator
Comment: Riser plumbed in per rule 606

ECMC Decision:

ECMC
Representative:

4 CA# 205666

Corrective Action: REPAIR FENCE PER 1002 SERIES RULES.

Date: 06/25/2025

Response: CA COMPLETED

Date of Completion: 07/08/2025

Operator
Comment: Fence removed per rule 1002

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: 7/15/2025 6:23:42 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>
404272086	Repairs and clean up
404279290	Riser plumbed in

Total Attach: 2 Files