

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:
404279316

Date Received:
07/15/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 716301150
Inspection Date: 06/17/2025 FIR Submit Date: 06/17/2025 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: 334312

Location Name: ROSSI-632S66W Number: 4SENW County: LAS ANIMAS
Qtrqtr: SENW Sec: 4 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.290120 Longitude: -104.789910

FACILITY - API Number: 05-071- -00 Facility ID: 269670

Facility Name: ROSSI Number: 22-4
Qtrqtr: SENW Sec: 4 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.290120 Longitude: -104.789910

CORRECTIVE ACTIONS:

1 CA# 205731

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

Date: 06/26/2025

Response: CA COMPLETED

Date of Completion: 07/14/2025

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

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 Technicican

Date: 7/15/2025 7:16:50 AM

ATTACHMENT LIST

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

Document Number **Description**

404279319	Oil stain clean up
-----------	--------------------

Total Attach: 1 Files