

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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
404279316	FIR RESOLUTION SUBMITTED
404279319	Oil stain clean up

Total Attach: 2 Files