

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:

404281263

Date Received:

07/16/2025

## 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: 716301152

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: 334124

Location Name: TANANA-632S66W Number: 4NWSE County: LAS ANIMAS

Qtrqtr: NWSE Sec: 4 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.287240 Longitude: -104.784060

#### FACILITY - API Number: 05-071-00 Facility ID: 290764

Facility Name: TANANA Number: 33-4

Qtrqtr: NWSE Sec: 4 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.287240 Longitude: -104.784060

### CORRECTIVE ACTIONS:

1 CA# 205732

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: 07/15/2025

Operator Comment: Oil stain 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 Technician

Date: 7/16/2025 8:50:10 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

404281264	Oil stain clean up
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Total Attach: 1 Files