

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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

D DYKE, TRACY

719-846-7898

tracy.dyke@enrllc.com

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.

<u>Document Number</u>	<u>Description</u>
404281263	FIR RESOLUTION SUBMITTED
404281264	Oil stain clean up

Total Attach: 2 Files