

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:
404281281

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
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com
Smith, Mike		mikez.smith@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 716301173
Inspection Date: 06/27/2025 FIR Submit Date: 06/27/2025 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: 309312

Location Name: COVENTRY-632S66W Number: 16NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 16 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.264190 Longitude: -104.786000

FACILITY - API Number: 05-071-00 Facility ID: 292047

Facility Name: COVENTRY Number: 21-16
Qtrqtr: NENW Sec: 16 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.264190 Longitude: -104.786000

CORRECTIVE ACTIONS:

1 CA# 205826

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Conduct maintenance on equipment, FIX OR REPLACE LEAKING EQUIPMENT cleanup stained material and review self inspection processes.

Date: 07/27/2025

Response: CA COMPLETED

Date of Completion: 07/15/2025

Operator Comment: Oil stain clean up

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 8:58:47 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>
404281281	FIR RESOLUTION SUBMITTED
404281287	Oil stain clean up

Total Attach: 2 Files