

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:
404311361

Date Received:
08/11/2025

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: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

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: 716301009
Inspection Date: 05/20/2025 FIR Submit Date: 05/20/2025 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: 309289

Location Name: COOL WHIP-631S65W Number: 29SENW County: LAS ANIMAS
Qtrqtr: SENW Sec: 29 Twp: 31S Range: 65W Meridian: 6
Latitude: 37.319070 Longitude: -104.696970

FACILITY - API Number: 05-071- -00 Facility ID: 291127

Facility Name: COOL WHIP Number: 22.29
Qtrqtr: SENW Sec: 29 Twp: 31S Range: 65W Meridian: 6
Latitude: 37.319070 Longitude: -104.696970

CORRECTIVE ACTIONS:

1 CA# 204987

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. Date: 05/27/2025

Response: CA COMPLETED Date of Completion: 08/08/2025

Operator Comment: Repairs made and clean up complete 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: 8/11/2025 6:44:42 AM

ATTACHMENT LIST

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

Document Number **Description**

404311364	Leak repairs and clean up
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Total Attach: 1 Files