

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:
404349554

Date Received:
09/10/2025

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>D DYKE, TRACY</u>	<u>719-846-7898</u>	<u>tracy.dyke@enrllc.com</u>
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 716301428
Inspection Date: 08/25/2025 FIR Submit Date: 08/25/2025 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

LOCATION - Location ID: 308564

Location Name: ITTY BITTY-631S65W Number: 31SWNW County: LAS ANIMAS
Qtrqtr: SWN Sec: 31 Twp: 31S Range: 65W Meridian: 6
W
Latitude: 37.304220 Longitude: -104.721660

FACILITY - API Number: 05-071- -00 Facility ID: 274354

Facility Name: ITTY BITTY Number: 12-31
Qtrqtr: SWN Sec: 31 Twp: 31S Range: 65W Meridian: 6
W
Latitude: 37.304220 Longitude: -104.721660

CORRECTIVE ACTIONS:

1 CA# 207498

Corrective Action: **DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE IMPACTED SOIL PER RULE 1002..(2).D & 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. (THIS IS THE 3RD INSPECTION OF THIS EQUIPENT WITH THE SAME COMPLIANCE CONDITIONS LEAKING EQUIPMENT MUST BE REPAIRED OR REPLACED. THIS IS THE 3RD NOTICE TO FIX LEAKING EQUIPENT IMMEDIATE ACTION IS REQUIRED.**

Date: _____

Response: CA COMPLETED

Date of Completion: 09/10/2025

Operator
Comment:

Engine repairs made and skid clean up per rule 1002.(2)D & 1002.f(2)B

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this Firr to address the following inspections: #713600939, #716301054 and #716301428.

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: 9/10/2025 2:59:14 PM

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>
404349687	Engine repairs and clean up

Total Attach: 1 Files