

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:
404350603

Date Received:
09/11/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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
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: 716301375
Inspection Date: 08/06/2025 FIR Submit Date: 08/06/2025 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: 307438

Location Name: DAVE-631S65W Number: 31NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 31 Twp: 31S Range: 65W Meridian: 6
Latitude: 37.308150 Longitude: -104.718040

FACILITY - API Number: 05-071- -00 Facility ID: 217664

Facility Name: DAVE Number: 21-31
Qtrqtr: NENW Sec: 31 Twp: 31S Range: 65W Meridian: 6
Latitude: 37.308150 Longitude: -104.718040

CORRECTIVE ACTIONS:

1 CA# 207013

Corrective Action: REMOVE TRASH AND DEBREE PER RULE 606. Date: 08/22/2025

Response: CA COMPLETED Date of Completion: 09/11/2025

Operator Comment: Trash and debris removed from location per rule 606

ECMC Decision:

ECMC
Representative:

2 CA# 207014

Corrective Action: REMOVE OR MARK RISER AS TO WHAT IS CARRIES ie. Gas water etc per rule 606. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION IMMEDIATE ACTION IS REQUIRED.

Date: _____

Response: CA COMPLETED

Date of Completion: 09/11/2025

Operator Comment: Riser marked for future use per ruel 606

ECMC Decision: _____

ECMC
Representative:

3 CA# 207015

Corrective Action: MAINTAIN WEEDS PER RULE 606.

Date: 08/22/2025

Response: CA COMPLETED

Date of Completion: 09/11/2025

Operator Comment: Dead grasses in process of being removed per rule 606

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this firr to address inspections #716301375 as well as #716301007. Please also note that calibration has been performed and form attached.

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: 9/11/2025 10:09:25 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>
404350603	FIR RESOLUTION SUBMITTED
404350612	Calibration Report
404350613	Future use marker
404350615	Unused equipment removal

Total Attach: 4 Files