

# State of Colorado Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
404358609

Date Received:  
09/18/2025

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:  
2 of 2 CAs from the FIR responded to on this Form  
2 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: 716301373  
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: 308943**

Location Name: LITTLE JOHN-632S65W Number: 4SWSW County: LAS ANIMAS  
Qtrqtr: SWS Sec: 4 Twp: 32S Range: 65W Meridian: 6  
W  
Latitude: 37.282250 Longitude: -104.684590

**FACILITY - API Number: 05-071-00 Facility ID: 285489**

Facility Name: LITTLE JOHN Number: 14-4  
Qtrqtr: SWS Sec: 4 Twp: 32S Range: 65W Meridian: 6  
W  
Latitude: 37.282250 Longitude: -104.684590

**CORRECTIVE ACTIONS:**

**1** CA# 207017

Corrective Action: Install or repair wildlife protection equipment. CA DATE 8-17-2025. Date: 08/22/2025

Response: CA COMPLETED Date of Completion: 09/17/2025

Operator Comment: Lid installed on tank

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 207018

Corrective Action: POLICE LOCATION AND SUROUNDING AREA FOR ALL TRASH OR DEBREE PER  
RULE 606.

Date: 08/22/2025

Response: CA COMPLETED

Date of Completion: 09/17/2025

Operator  
Comment:

Trash removed from site per rule 606

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: 9/18/2025 6:32:40 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

404358610	Lid installed and trash removed
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Total Attach: 1 Files