

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:
404371101

Date Received:
09/29/2025

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: 716301558
Inspection Date: 09/24/2025 FIR Submit Date: 09/24/2025 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: 309036

Location Name: BELARDE-631S66W Number: 34SWNW County: LAS ANIMAS
Qtrqtr: SWN Sec: 34 Twp: 31S Range: 66W Meridian: 6
W
Latitude: 37.305130 Longitude: -104.775490

FACILITY - API Number: 05-071-00 Facility ID: 287036

Facility Name: BELARDE Number: 12-34
Qtrqtr: SWN Sec: 34 Twp: 31S Range: 66W Meridian: 6
W
Latitude: 37.305130 Longitude: -104.775490

CORRECTIVE ACTIONS:

1 CA# 208304

Corrective Action: ADDRESS ALL CA'S ON INSP. DOC #716301430 AND SUBMIT A NEW FIRR WITH THE PHOTOS FROM THIS FIRR DOC #404361970 ALONG WITH EVIDENCE THAT THE IMPACTED SOIL HAS BEEN ADDRESSED PER RULES 210.b. & 207.

Date: 09/25/2025

Response: CA COMPLETED Date of Completion: 09/26/2025

All corrective actions addressed per rules 210.b and 207

Operator _____
Comment: _____

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this fir to address inspections #716301196, #716301542 and #716301558.

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: 9/29/2025 6:55:21 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>
404371101	FIR RESOLUTION SUBMITTED
404371102	Bradenhead exposed
404371103	Repairs made and stains removed
404371104	Skid cleaned

Total Attach: 4 Files