

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:
404394051

Date Received:
10/16/2025

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>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: 716301536
Inspection Date: 09/22/2025 FIR Submit Date: 09/22/2025 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: 308424

Location Name: ART-632S65W Number: 32SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 32 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.208290 Longitude: -104.687630

FACILITY - API Number: 05-071- -00 Facility ID: 271547

Facility Name: ART Number: 44-32
Qtrqtr: SESE Sec: 32 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.208290 Longitude: -104.687630

CORRECTIVE ACTIONS:

1 CA# 208198

Corrective Action: REPAIR ROAD, CLEAN CULVERT AND REPAIR ALL BMPS ALONG THIS ROW PER RULE 1002. Date: 10/22/2025

Response: CA COMPLETED Date of Completion: 10/15/2025

Operator Comment: Road repairs and culvert clean outs per rule 1002

ECMC Decision: _____

ECMC Representative: _____

2 CA# 208199

Corrective Action: USE REMOVE OR MARK UNUSED RISER PER RULE 606.

Date: 10/22/2025

Response: CA COMPLETED

Date of Completion: 10/15/2025

Operator Comment: Riser marked for future use per rule 606

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note, in addition to culvert cleaning and riser signs, a lid was installed on tank.

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: 10/16/2025 12:45:38 PM

ATTACHMENT LIST

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

Document Number	Description
404394051	FIR RESOLUTION SUBMITTED
404394057	Tank cap installation
404394060	Culvert Clean Out
404394062	Future gas riser marked

Total Attach: 4 Files