

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:
404394100

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>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: 716301564
Inspection Date: 09/26/2025 FIR Submit Date: 09/26/2025 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: 307981

Location Name: EMPEROR-632S65W Number: 21SENW County: LAS ANIMAS
Qtrqr: SENW Sec: 21 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.246380 Longitude: -104.681460

FACILITY - API Number: 05-071-00 Facility ID: 259981

Facility Name: EMPEROR Number: 22-21
Qtrqr: SENW Sec: 21 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.246380 Longitude: -104.681460

CORRECTIVE ACTIONS:

1 CA# 208420

Corrective Action: Calibrate gas metering equipment annually to comply with rule 430.d.(1). Date: 10/26/2025

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

Operator Comment: Calibration performed per ri:e 430.d(1)

ECMC Decision: _____

ECMC
Representative:

2 CA# 208421

Corrective Action: REPAIR SOUNDWALLS.

Date: 10/26/2025

Response: CA COMPLETED

Date of Completion: 10/16/2025

Operator
Comment: Soundwall removed from location

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: 10/16/2025 12:58:49 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>
404394100	FIR RESOLUTION SUBMITTED
404394110	Calibration performed
404394111	Removed soundwall

Total Attach: 3 Files