

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:
404443805

Date Received:
11/20/2025

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: 716301599
Inspection Date: 10/14/2025 FIR Submit Date: 10/14/2025 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: 334202

Location Name: STONES-632S66W Number: 8SESW County: LAS ANIMAS
Qtrqtr: SESW Sec: 8 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.267540 Longitude: -104.804810

FACILITY - API Number: 05-071- -00 Facility ID: 270572

Facility Name: STONES Number: 24-8
Qtrqtr: SESW Sec: 8 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.267540 Longitude: -104.804810

CORRECTIVE ACTIONS:

1 CA# 208726

Corrective Action: POLICE ON AND ALL-AROUND LOCATION FOR TRASH OR DEBREE PER RULE 606. Date: 11/14/2025

Response: CA COMPLETED Date of Completion: 11/19/2025

Operator Comment: Debris removed per rule 606

ECMC Decision: _____

ECMC
Representative:

2 CA# 208727

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.

Date: 11/14/2025

Response: CA COMPLETED

Date of Completion: 11/19/2025

Operator
Comment: Engine repairs and clean up per rule 1002.(2)D

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: 11/20/2025 8:07:40 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>
404443805	FIR RESOLUTION SUBMITTED
404443808	Engine repairs and clean up

Total Attach: 2 Files