

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:
404448741

Date Received:
11/24/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 716301701
Inspection Date: 11/14/2025 FIR Submit Date: 11/14/2025 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: 333417

Location Name: ULIBARRI-632S66W Number: 6SWNE County: LAS ANIMAS
Qtrqr: SWNE Sec: 6 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.290850 Longitude: -104.821430

FACILITY - API Number: 05-071- -00 Facility ID: 287035

Facility Name: ULIBARRI Number: 32-6 R
Qtrqr: SWNE Sec: 6 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.290850 Longitude: -104.821430

CORRECTIVE ACTIONS:

1 CA# 209410

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. THIS IS THE 2ND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED Date: _____

Response: CA COMPLETED Date of Completion: 11/24/2025

Operator Comment: Engine repairs made, and stains cleaned and removed per rule 1002.(2)D

ECMC Decision: _____

ECMC Representative: _____

2 CA# 209411

Corrective Action: Install proper guy line markers per Rule 1003.a. THIS IS THE 2ND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED.

Date: _____

Response: CA COMPLETED

Date of Completion: 11/24/2025

Operator Comment: Anchors marked per rule 1003.a

ECMC Decision: _____

ECMC Representative: _____

3 CA# 209412

Corrective Action: WEEDS INSIDE ANCHORS NEED TO BE MAINTAINED PER RULE 606. THIS IS THE 2ND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED.

Date: _____

Response: CA COMPLETED

Date of Completion: 11/24/2025

Operator Comment: Weeds removed from location per rule 606

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this Firr to address inspections 716301186 as well as 716301701.

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: 11/24/2025 1:58:01 PM

ATTACHMENT LIST

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

Document Number	Description
404448741	FIR RESOLUTION SUBMITTED
404448751	Anchors marked
404448753	Engine repairs made and oil stains cleaned
404448756	Weeds and long grasses removed
404448758	Engine repairs made and skid cleaned

Total Attach: 5 Files