

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:
404449558

Date Received:
11/25/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 716301548
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: 309171

Location Name: COSWORTH FEDERAL-632S66W Number: 23NWNE County: LAS ANIMAS
Qtrqr: NWNE Sec: 23 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.248000 Longitude: -104.746010

FACILITY - API Number: 05-071-00 Facility ID: 289411

Facility Name: COSWORTH FEDERAL Number: 31-23
Qtrqr: NWNE Sec: 23 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.248000 Longitude: -104.746010

CORRECTIVE ACTIONS:

1 CA# 208305

Corrective Action: Provide ECMC with documentation showing approval of use of vacuum pump. Date: 10/24/2025

Response: CA COMPLETED Date of Completion: 11/04/2025

Operator Comment: Vacuum permit filed

ECMC Decision: _____

ECMC Representative:

2 CA# 208306

Corrective Action: IMMEDIATELY DISCONTINUE DRAINING OILY WATER FROM SEPARATOR INTO LOCATION AND cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.

Date: 10/24/2025

Response: CA COMPLETED

Date of Completion: 11/24/2025

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

Engine repairs and oil clean up per rule 1002.(2)D

ECMC Decision: _____

ECMC Representative:

3 CA# 208307

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606.

Date: 10/24/2025

Response: CA COMPLETED

Date of Completion: 11/24/2025

Operator Comment: Poly pipe removed per rule 606

Poly pipe removed per rule 606

ECMC Decision: _____

ECMC Representative:

4 CA# 208308

Corrective Action: INSTALL AND MAINTAIN BMP'S TO PREVENT STORMWATER POOLING ON LOCATIONS PER 1002 SERIES RULES.

Date: 10/24/2025

Response: CA COMPLETED

Date of Completion: 11/24/2025

Operator Comment: Stormwater repairs made per rule 1002

Stormwater repairs made per rule 1002

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: 11/25/2025 6:54:24 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>
404449558	FIR RESOLUTION SUBMITTED
404449561	Oil clean up and stormwater repairs
404449562	Vacuum permit filed
404449563	Poly pipe removed

Total Attach: 4 Files