

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:
404470297

Date Received:
12/11/2025

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: 716301200
Inspection Date: 07/02/2025 FIR Submit Date: 07/02/2025 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 308615

Location Name: CENTAUR-631S67W Number: 36SESW County: LAS ANIMAS
Qtrqtr: SESW Sec: 36 Twp: 31S Range: 67W Meridian: 6
Latitude: 37.297950 Longitude: -104.842080

FACILITY - API Number: 05-071- -00 Facility ID: 276578

Facility Name: CENTAUR Number: 24-36
Qtrqtr: SESW Sec: 36 Twp: 31S Range: 67W Meridian: 6
Latitude: 37.297950 Longitude: -104.842080

CORRECTIVE ACTIONS:

1 CA# 205936

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606. Date: 07/18/2025

Response: CA COMPLETED Date of Completion: 12/11/2025

Operator Comment: Unused equipment removed per rule 606

ECMC Decision: _____

ECMC
Representative:

2 CA# 205937

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

Date: 07/18/2025

Response: CA COMPLETED

Date of Completion: 12/11/2025

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

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this fir to address inspections 716301200 and 716301711. Please note, in addition to listed corrective actions, culvert clean out performed, see photos.
Thank you,

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: 12/11/2025 3:38:16 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>
404470297	FIR RESOLUTION SUBMITTED
404470333	Unused equip removed, leak repairs, stain clean up

Total Attach: 2 Files