

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:  
404474387

Date Received:  
12/16/2025

**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: 716301633  
Inspection Date: 10/21/2025 FIR Submit Date: 10/21/2025 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: 333734

Location Name: GALLOWAY-632S66W Number: 13SWNE County: LAS ANIMAS  
Qtrqtr: SWNE Sec: 13 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.260260 Longitude: -104.729640

**FACILITY** - API Number: 05-071- -00 Facility ID: 278293

Facility Name: GALLOWAY Number: 32-13  
Qtrqtr: SWNE Sec: 13 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.260260 Longitude: -104.729640

**CORRECTIVE ACTIONS:**

**1** CA# 208803

Corrective Action: Provide CCMC with documentation showing approval of use of vacuum pump. Date: 11/21/2025

Response: CA COMPLETED Date of Completion: 12/01/2025

Operator Comment: Vacuum permit filed

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

2 CA# 208804

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

Date: 11/21/2025

Response: CA COMPLETED

Date of Completion: 12/01/2025

Operator Comment: VOAC seal replaced and oil clean up complete per rule 1002.(2)D

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note O-rings were replaced on the VOAC to repair engine.

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: 12/16/2025 7:42:16 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>
404474387	FIR RESOLUTION SUBMITTED
404474403	O-rings replaced and oil stains cleaned
404474404	Vacuum permit

Total Attach: 3 Files