

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404476443

Date Received:
12/17/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
5 of 5 CAs from the FIR responded to on this Form
5 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
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 716301583
Inspection Date: 10/08/2025 FIR Submit Date: 10/08/2025 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: 309034

Location Name: RUTABAGA-632S68W Number: 11NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 11 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.272040 Longitude: -104.969210

FACILITY - API Number: 05-071- -00 Facility ID: 286986

Facility Name: RUTABAGA Number: 23-11
Qtrqtr: NESW Sec: 11 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.272040 Longitude: -104.969210

CORRECTIVE ACTIONS:

1 CA# 208625

Corrective Action: REPAIR OR REMOVE SOUND WALLS PER RULE 606. CA DATE 11-8-2025. Date: 11/08/2025

Response: CA COMPLETED Date of Completion: 12/15/2025

Operator Comment: Sound walls removed per rule 606

ECMC Decision:

ECMC
Representative:

2 CA# 208626

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606. IF THIS IS A LAND OWNERS
EQUIPMENT OPERATOR WILL NEED TO FILE FOR A VARIANCE.

Date: 11/08/2025

Response: CA COMPLETED

Date of Completion: 12/15/2025

Operator
Comment: Unused equipment removed per rule 606

ECMC Decision:

ECMC
Representative:

3 CA# 208627

Corrective Action: REMOVE DEBREE PER RULE 606.

Date: 11/08/2025

Response: CA COMPLETED

Date of Completion: 12/15/2025

Operator
Comment: Clean up performed per rule 606

ECMC Decision:

ECMC
Representative:

4 CA# 208628

Corrective Action: Calibrate gas metering equipment annually to comply with rule 430.d.(1).

Date: 11/08/2025

Response: CA COMPLETED

Date of Completion: 12/15/2025

Operator
Comment: Calibration complete per rule 430.d(1)

ECMC Decision:

ECMC
Representative:

5 CA# 208629

Corrective Action: REMOVE OR MARK UNUSED EQUIPMENT PER RULE 606. CA DATE 11-8-2025.

Date: 11/08/2025

Response: CA COMPLETED

Date of Completion: 12/15/2025

Operator
Comment: Risers marked per rule 606

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: 12/17/2025 7:22:20 AM

ATTACHMENT LIST

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

Document Number	Description
404476448	Calibration report
404476451	Leak repairs
404476452	Risers marked
404476453	Unused equipment removed
404476454	Unused equipment removed

Total Attach: 5 Files