

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:  
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  
Qtrqr: 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  
Qtrqr: 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.

| <b>Document Number</b> | <b>Description</b>       |
|------------------------|--------------------------|
| 404476443              | FIR RESOLUTION SUBMITTED |
| 404476448              | Calibration report       |
| 404476451              | Leak repairs             |
| 404476452              | Risers marked            |
| 404476453              | Unused equipment removed |
| 404476454              | Unused equipment removed |

Total Attach: 6 Files