

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:
404498516

Date Received:
01/08/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 716301868
Inspection Date: 12/16/2025 FIR Submit Date: 12/16/2025 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: 309350

Location Name: FENCEPOST-632S66W Number: 1NESE County: LAS ANIMAS
Qtrqr: NESE Sec: 1 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.284860 Longitude: -104.723770

FACILITY - API Number: 05-071-00 Facility ID: 293486

Facility Name: FENCEPOST Number: 43-1
Qtrqr: NESE Sec: 1 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.284860 Longitude: -104.723770

CORRECTIVE ACTIONS:

1 CA# 209991

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D. Date: 12/22/2025

Response: CA COMPLETED Date of Completion: 01/07/2026

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

ECMC Decision: _____

ECMC Representative: _____

2 CA# 209992

Corrective Action: MAINTAIN WEEDS PER RULE 606.

Date: 12/22/2025

Response: CA COMPLETED

Date of Completion: 01/07/2026

Operator Comment: Weeds removed, per rule 606

ECMC Decision: _____

ECMC Representative: _____

3 CA# 209993

Corrective Action: REMOVE ALL TRASH FROM LOCATION PER RULE 606.

Date: 12/22/2025

Response: CA COMPLETED

Date of Completion: 01/07/2026

Operator Comment: Trash removed per rule 606

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note that in addition to C/A repairs and clean up a meter calibration was also performed. See attached calibration report. 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: 1/8/2026 3:41:22 PM

ATTACHMENT LIST

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

Document Number	Description
404498516	FIR RESOLUTION SUBMITTED
404498518	Calibration Report
404498519	Leak repaired and stains removed
404499821	Weed removal
404499823	Trash removed

Total Attach: 5 Files