

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:

404139315

Date Received:

03/25/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202
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: 716300588
Inspection Date: 02/26/2025 FIR Submit Date: 02/26/2025 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: 308979

Location Name: FLYING DUTCHMAN-631S66W Number: 35SWSW County: LAS ANIMAS
Qtrqr: SWS Sec: 35 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.297560 Longitude: -104.759450

FACILITY - API Number: 05-071- -00 Facility ID: 286106

Facility Name: FLYING DUTCHMAN Number: 14-35
Qtrqr: SWS Sec: 35 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.297560 Longitude: -104.759450

CORRECTIVE ACTIONS:

1 CA# 202734

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

Date: 03/05/2025

Response: CA COMPLETED

Date of Completion: 03/24/2025

Oil stains cleaned and removed per rule 1002(2)D

| | |
|-------------------------|--|
| Operator Comment: | |
| ECMC Decision: | |
| ECMC Representative: | |

| | |
|---|----------------------------|
| <u>OPERATOR COMMENT AND SUBMITTAL</u> | |
| 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: 3/25/2025 7:03:34 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> |
|------------------------|--------------------------|
| 404139315 | FIR RESOLUTION SUBMITTED |
| 404139321 | Oil stains removed |

Total Attach: 2 Files