

State of Colorado
Energy & Carbon Management Commission



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Document Number:

404233097

Date Received:

06/16/2025

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: 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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

D DYKE, TRACY

719-846-7898

tracy.dyke@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 716301084

Inspection Date: 06/04/2025

FIR Submit Date: 06/04/2025

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: 333426

Location Name: SPARROWHAWK-632S66W Number: 12SENW County: LAS ANIMAS

Qtrqtr: SENW Sec: 12 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.274510 Longitude: -104.733890

FACILITY - API Number: 05-071- -00 Facility ID: 286680

Facility Name: SPARROWHAWK Number: 22-12 TR

Qtrqtr: SENW Sec: 12 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.274510 Longitude: -104.733890

CORRECTIVE ACTIONS:

1 CA# 205320

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

Date: 06/16/2025

Response: CA COMPLETED

Date of Completion: 06/06/2025

Operator Comment: Skid clean up per rule 1002.(2).D

ECMC Decision: _____

ECMC
Representative:

2 CA# 205321

Corrective Action: DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE IMPACTED SOIL PER
RULE 1002..(2).D & 1002.f.(2)B, Comply with general provisions of the oil and gas act
for wildlife protection AND SB-181. CA DATE 6/5/2025.

Date: _____

Response: CA COMPLETED

Date of Completion: 06/13/2025

Operator
Comment:

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

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: 6/16/2025 8:53:25 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>
404233107	Skid cleaned
404241422	Oil stain clean up

Total Attach: 2 Files