

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:

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>
404233097	FIR RESOLUTION SUBMITTED
404233107	Skid cleaned
404241422	Oil stain clean up

Total Attach: 3 Files