

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:

404158039

Date Received:

04/09/2025

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>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: 716300792

Inspection Date: 04/04/2025

FIR Submit Date: 04/04/2025

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: 423899

Location Name: ROLLS ROYCE Number: 33-36 County: LAS ANIMAS

Qtrqtr: NWSE Sec: 36 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.213160 Longitude: -104.728630

FACILITY - API Number: 05-071-00 Facility ID: 423904

Facility Name: ROLLS ROYCE Number: 33-36

Qtrqtr: NWSE Sec: 36 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.213160 Longitude: -104.728630

CORRECTIVE ACTIONS:

1 CA# 203879

Corrective Action: REPAIR FENCE PER RULE 1002.

Date: 04/14/2025

Response: CA COMPLETED

Date of Completion: 04/09/2025

Operator
Comment: Pit fence repairs

ECMC Decision: _____

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment:

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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: 4/9/2025 6:24:57 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>
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404158040	Pit fence repairs
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Total Attach: 1 Files