

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:

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: 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.

Document Number **Description**

| | |
|-----------|-------------------|
| 404158040 | Pit fence repairs |
|-----------|-------------------|

Total Attach: 1 Files