

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:
404335699

Date Received:
08/28/2025

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: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

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: 716301384
Inspection Date: 08/14/2025 FIR Submit Date: 08/14/2025 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

LOCATION - Location ID: 307526

Location Name: LUCY-633S66W Number: 28NENE County: LAS ANIMAS
Qtrqtr: NENE Sec: 28 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.146100 Longitude: -104.777630

FACILITY - API Number: 05-071-00 Facility ID: 217783

Facility Name: LUCY Number: 41-28
Qtrqtr: NENE Sec: 28 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.146100 Longitude: -104.777630

CORRECTIVE ACTIONS:

1 CA# 207345

Corrective Action: REMOVE DEAD WEEDS PER RULE 606. Date: 08/30/2025

Response: CA COMPLETED Date of Completion: 08/28/2025

Operator Comment: Weeds removed per rule 606

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note additional weed removal away from fence per email comments.

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 Tech

Date: 8/28/2025 3:39:04 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
404335699	FIR RESOLUTION SUBMITTED
404335703	Lucy additional weed removal

Total Attach: 2 Files