

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:
404351480

Date Received:
09/11/2025

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: 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: 716301492
Inspection Date: 09/09/2025 FIR Submit Date: 09/09/2025 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: 307829

Location Name: SURTEES-632S66W Number: 34NESW County: LAS ANIMAS
Qtrqr: NESW Sec: 34 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.212340 Longitude: -104.768500

FACILITY - API Number: 05-071-00 Facility ID: 257532

Facility Name: SURTEES Number: 23-34
Qtrqr: NESW Sec: 34 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.212340 Longitude: -104.768500

CORRECTIVE ACTIONS:

1 CA# 207875

Corrective Action: MAINTAIN WEED/VEGETATION PER RULE606. Date: 10/09/2025

Response: CA COMPLETED Date of Completion: 09/11/2025

Operator Comment: Weeds removed per rule 606

ECMC Decision: _____

ECMC
Representative:

2 CA# 207876

Corrective Action: CONTACT AREA EPS FOR DIRECTIVES

Date: 09/11/2025

Response: CA COMPLETED

Date of Completion: 09/11/2025

Operator
Comment: Pit permit attached

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: 9/11/2025 2:29:43 PM

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>
404351480	FIR RESOLUTION SUBMITTED
404351486	Pit permit
404351488	Weed removal

Total Attach: 3 Files