FORM
FIRR
Rev 5/16

# 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: 404381386

Date Received: 10/07/2025

# 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 |
|---|---|---|
| Distribution, Evergreen | 719-846-7898 | cogcc.evergreen@enrllc.com |

ECMC INSPECTION SUMMARY:

FIR Document Number: 713602360
Inspection Date: 07/10/2025 FIR Submit Date: 07/11/2025 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: 309451
Location Name: KENNEDY-632S68W Number: 20NWNE County: LAS ANIMAS
Qtrqtr: NWNE Sec: 20 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.247840 Longitude: -105.016720

FACILITY - API Number: 05-071- -00 Facility ID: 295415
Facility Name: KENNEDY Number: 31-20
Qtrqtr: NWNE Sec: 20 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.247840 Longitude: -105.016720

CORRECTIVE ACTIONS:

1 CA# 206007

Corrective Action: Comply with 1004 e. weed control. Date: 07/25/2025

Response: CA COMPLETED Date of Completion: 10/07/2025

Operator Comment: Weeds removed per rule 1004.e

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: 10/7/2025 10:16:05 AM

## ATTACHMENT LIST

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

| Document Number | Description |
|---|---|
| 404381412 | Weed removal |

Total Attach: 1 Files