

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:
404388564

Date Received:
10/13/2025

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>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: 716301393
Inspection Date: 08/20/2025 FIR Submit Date: 08/20/2025 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: 307521

Location Name: SEGLENDA-633S66W Number: 21SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 21 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.151040 Longitude: -104.779250

FACILITY - API Number: 05-071- -00 Facility ID: 217776

Facility Name: SEGLENDA Number: 44-21
Qtrqtr: SESE Sec: 21 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.151040 Longitude: -104.779250

CORRECTIVE ACTIONS:

1 CA# 207344

Corrective Action: REPAIR FENCE PER RULE 1002. Date: 08/30/2025

Response: CA COMPLETED Date of Completion: 10/13/2025

Operator Comment: Pit fence repairs made per rule 1002

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: 10/13/2025 9:39:48 AM

ATTACHMENT LIST

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

Document Number **Description**

404388566	Pit fence repairs
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Total Attach: 1 Files