

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                      |
|-------------------------|--------------|----------------------------|
| Distribution, Evergreen | 719-846-7898 | cogcc.evergreen@enrllc.com |
| D.DYKE, TRACY           | 719-846-7898 | tracy.dyke@enrllc.com      |

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: SEGLEND A-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: SEGLEND A 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.

| <u>Document Number</u> | <u>Description</u>       |
|------------------------|--------------------------|
| 404388564              | FIR RESOLUTION SUBMITTED |
| 404388566              | Pit fence repairs        |

Total Attach: 2 Files