

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:  
404432309

Date Received:  
11/12/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 716301519  
Inspection Date: 09/12/2025 FIR Submit Date: 09/12/2025 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: 308963

Location Name: Montoya-633S68W Number: 1NWNW County: LAS ANIMAS  
Qtrqtr: NWN Sec: 1 Twp: 33S Range: 68W Meridian: 6  
W  
Latitude: 37.204840 Longitude: -104.953570

FACILITY - API Number: 05-071-00 Facility ID: 273135

Facility Name: Montoya Number: 11-1V  
Qtrqtr: NWN Sec: 1 Twp: 33S Range: 68W Meridian: 6  
W  
Latitude: 37.204840 Longitude: -104.953570

CORRECTIVE ACTIONS:

1 CA# 207965

Corrective Action: Calibrate gas metering equipment annually to comply with rule 430.d.(1). Date: 10/12/2025

Response: CA COMPLETED Date of Completion: 11/04/2025

Operator Comment: Calibration complete per rule 430.d(1)

ECMC Decision: \_\_\_\_\_

ECMC Representative:

[Empty text box for ECMC Representative]

**2** CA# 207966

Corrective Action: REPAIR FENCE AROUND PIT PER RULE 1002.

Date: 10/12/2025

Response: CA COMPLETED

Date of Completion: 11/11/2025

Operator Comment:

Fence removed per rule 1002

ECMC Decision: \_\_\_\_\_

ECMC Representative:

[Empty text box for ECMC Representative]

**3** CA# 207967

Corrective Action: REPAIR FENCE AROUND PIT PER RULE 1002.

Date: 10/12/2025

Response: CA COMPLETED

Date of Completion: 11/11/2025

Operator Comment:

Fence removed per rule 1002

ECMC Decision: \_\_\_\_\_

ECMC Representative:

[Empty text box for ECMC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment:

[Empty text box for Operator 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: 11/12/2025 3:26:03 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>
404432309	FIR RESOLUTION SUBMITTED
404432311	Calibration report
404432312	Fence removal from both V and R

Total Attach: 3 Files