

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:
404611397

Date Received:
04/08/2026

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>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>Serna, Abe</u>		<u>abe.serna@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500763
Inspection Date: 03/26/2026 FIR Submit Date: 03/26/2026 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: 307329

Location Name: PETE-633S65W Number: 22NESW County: _____
Qtrqtr: NESW Sec: 22 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.156343 Longitude: -104.662113

FACILITY - API Number: 05-071-00 Facility ID: 307329

Facility Name: PETE-633S65W Number: 22NESW
Qtrqtr: NESW Sec: 22 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.156343 Longitude: -104.662113

CORRECTIVE ACTIONS:

1 CA# 211895

Corrective Action: Repair and maintain lease road to comply with rule 204.
Install or repair required BMPs per Rule 1002.f.(2)C

Date: 04/27/2026

Response: CA COMPLETED Date of Completion: 04/08/2026

Roadway repairs made per rule 1002.f(2)C and 204

Operator _____
Comment: _____

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: 4/8/2026 7:05:02 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>
404611397	FIR RESOLUTION SUBMITTED
404611402	Roadway repairs

Total Attach: 2 Files