

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:
404394170

Date Received:
10/16/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 716301538
Inspection Date: 09/22/2025 FIR Submit Date: 09/22/2025 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: 307460

Location Name: VIOLA-632S65W Number: 33NWSW County: LAS ANIMAS
Qtrqtr: NWS Sec: 33 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.213040 Longitude: -104.682190

FACILITY - API Number: 05-071-00 Facility ID: 217694

Facility Name: VIOLA Number: 13-33
Qtrqtr: NWS Sec: 33 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.213040 Longitude: -104.682190

CORRECTIVE ACTIONS:

1 CA# 208195

Corrective Action: POST SIGN PER RULE 605.

Date: 10/22/2025

Response: CA COMPLETED

Date of Completion: 10/14/2025

Operator Comment: API sticker installed per rule 605

ECMC Decision: _____

ECMC
Representative:

2 CA# 208196

Corrective Action: CLEAN CULVERTS PER RULE 1002, BE SURE TO INSPECT ALL CULVERTS/BMPS ALONG THIS ROW.

Date: 10/22/2025

Response: CA COMPLETED

Date of Completion: 10/15/2025

Operator
Comment:

Culvert clean out 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: 10/16/2025 1:26:29 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>
404394170	FIR RESOLUTION SUBMITTED
404394177	API sticker install
404394178	Culvert clean out

Total Attach: 3 Files