

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:  
404430533

Date Received:  
11/19/2025

**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>D.DYKE, TRACY</u>	<u>719-846-7898</u>	<u>tracy.dyke@enrllc.com</u>
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 716301628  
Inspection Date: 10/20/2025 FIR Submit Date: 10/20/2025 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: 308164

Location Name: MCDONALD-632S66W Number: 31NWSE County: LAS ANIMAS  
Qtrqtr: NWSE Sec: 31 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.212190 Longitude: -104.817780

**FACILITY** - API Number: 05-071- -00 Facility ID: 263194

Facility Name: MCDONALD Number: 33-31 TR  
Qtrqtr: NWSE Sec: 31 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.212190 Longitude: -104.817780

**CORRECTIVE ACTIONS:**

**1** CA# 208788

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C . Date: 11/20/2025

Response: CA COMPLETED Date of Completion: 11/06/2025

Operator Comment: ROW erosion repairs per rule 1002.f(2)C

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: 11/19/2025 6:32:29 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>
404430533	FIR RESOLUTION SUBMITTED
404430534	Erosion repairs

Total Attach: 2 Files