

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:
404543184

Date Received:
02/12/2026

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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713602660
Inspection Date: 01/22/2026 FIR Submit Date: 01/23/2026 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: 312061

Location Name: TAYLOR-633S66W Number: 10SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 10 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.188660 Longitude: -104.760990

FACILITY - API Number: 05-071- -00 Facility ID: 217410

Facility Name: TAYLOR Number: 42-10
Qtrqtr: SENE Sec: 10 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.188660 Longitude: -104.760990

CORRECTIVE ACTIONS:

1 CA# 210586

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2) Date: 02/23/2026

Response: CA COMPLETED Date of Completion: 02/11/2026

Operator Comment: Culvert clean out and erosion repairs complete per rule 1002.f(2)

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: 2/12/2026 11:26:37 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>
404543184	FIR RESOLUTION SUBMITTED
404543189	Culvert clean outs
404543191	Erosion repairs

Total Attach: 3 Files