

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:
404572907

Date Received:
03/10/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 716301671
Inspection Date: 11/04/2025 FIR Submit Date: 11/04/2025 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: 307717

Location Name: GINNIE-632S65W Number: 10SESW County: LAS ANIMAS
Qtrqtr: SESW Sec: 10 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.268650 Longitude: -104.662710

FACILITY - API Number: 05-071- -00 Facility ID: 89269

Facility Name: GINNIE Number: 24-10
Qtrqtr: SESW Sec: 10 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.268650 Longitude: -104.662710

CORRECTIVE ACTIONS:

1 CA# 209196

Corrective Action: REMOVE DEBRIS PER RULE 606. Date: 12/04/2025

Response: CA COMPLETED Date of Completion: 01/21/2026

Operator Comment: Tree removed from roadway per rule 606

ECMC Decision:

ECMC Representative:

2 CA# 209197

Corrective Action: REMOVE UNUSED RISER OR MARK PER RULE 606. CA DATE 12-4-2025.

Date: 12/04/2025

Response: CA COMPLETED

Date of Completion: 11/06/2025

Operator Comment:

Risers marked per rule 606

ECMC Decision:

ECMC Representative:

3 CA# 209198

Corrective Action: REPAIR ROW AND INSTALL BMPS TO PREVENT STORMWATER EROSION PER RULE 1002.

Date: 12/04/2025

Response: CA COMPLETED

Date of Completion: 03/09/2026

Operator Comment:

Erosion and stormwater repairs made per rule 1002

ECMC Decision:

ECMC Representative:

4 CA# 209199

Corrective Action: CONTACT AREA EPS FOR FURTHER GUIDANCE.

Date: 11/06/2025

Response: CA COMPLETED

Date of Completion: 11/05/2025

Operator Comment:

Pit permit filed

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: 3/10/2026 7:25:55 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>
404572907	FIR RESOLUTION SUBMITTED
404572911	Erosion repairs made
404572912	Risers marked
404572913	Debris removed from road
404572921	Pit permit filed

Total Attach: 5 Files