

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:

404147858

Date Received:

04/01/2025

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: <u>10705</u> | Contact Name and Telephone: |
| Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u> | Name: _____ |
| Address: <u>1875 LAWRENCE ST STE 1150</u> | Phone: () Fax: () |
| City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> | Email: _____ |

Additional Operator Contact:

| Contact Name | Phone | Email |
|--------------------------------|---------------------|-----------------------------------|
| <u>Distribution, Evergreen</u> | <u>719-846-7898</u> | <u>cogcc.evergreen@enrllc.com</u> |
| <u>D DYKE, TRACY</u> | <u>719-846-7898</u> | <u>tracy.dyke@enrllc.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300514
Inspection Date: 02/20/2025 FIR Submit Date: 02/20/2025 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 308174

Location Name: NUGGETT-633S67W Number: 2SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 2 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.194810 Longitude: -104.850920

FACILITY - API Number: 05-071- -00 Facility ID: 263369

Facility Name: NUGGETT Number: 44-2
Qtrqtr: SESE Sec: 2 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.194810 Longitude: -104.850920

CORRECTIVE ACTIONS:

1 CA# 202603

Corrective Action: REPAIR OR INSTALL STORMWATER BMP PER RULE 1002. CA DATE EXTENDED DUE TO WINTER CONDITIONS.

Date: 04/01/2025

Response: CA COMPLETED Date of Completion: 04/01/2025

Operator Comment: Stormwater repairs and culvert clean out

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: 4/1/2025 8:11:27 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> |
|-------------------------------|---------------------------|
| 404147858 | FIR RESOLUTION SUBMITTED |
| 404147859 | Stormwater repairs |

Total Attach: 2 Files