

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:
404359802

Date Received:
09/18/2025

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
<u>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>
<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: 716301027
Inspection Date: 05/29/2025 FIR Submit Date: 05/29/2025 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: 308878

Location Name: MUFFINS-632S65W Number: 18SWSW County: LAS ANIMAS
Qtrqtr: SWS Sec: 18 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.251366 Longitude: -104.720462

FACILITY - API Number: 05-071- -00 Facility ID: 284247

Facility Name: MUFFINS Number: 14-18
Qtrqtr: SWS Sec: 18 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.251366 Longitude: -104.720462

CORRECTIVE ACTIONS:

1 CA# 205232

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C . Date: 06/13/2025

Response: CA COMPLETED Date of Completion: 09/17/2025

BMP repairs made per rule 1002.f(2)C

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 205233

Corrective Action: (Rule 910) Reduce fluid level in pit, contact ECMC EPS staff for directives. Date: 06/03/2025

Response: CA COMPLETED Date of Completion: 09/17/2025

Operator Comment: Pit liner removed and F27 filed for closure

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this Firr to address inspections #716301027 and #716301357.

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: 9/18/2025 2:31:07 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>
404359802	FIR RESOLUTION SUBMITTED
404359833	Culvert clean out
404359834	Pit liner removal
404359839	Weeds removal
404359840	F27 for pit closure

Total Attach: 5 Files