

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:
404359848

Date Received:
09/18/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
3 of 3 CAs from the FIR responded to on this Form
3 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: 716301357
Inspection Date: 08/05/2025 FIR Submit Date: 08/05/2025 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# 207027

Corrective Action: MAINTAIN WEEDS PER RULE 606. CA DATE 8-16-2025. Date: 08/22/2025

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

Operator Comment: Weeds removed per rule 606

ECMC Decision: _____

ECMC Representative:

2 CA# 207028

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C .

Date: 08/22/2025

Response: CA COMPLETED

Date of Completion: 09/17/2025

Operator Comment: BMPs performed per rule 1002.f(2)C

BMPs performed per rule 1002.f(2)C

ECMC Decision: _____

ECMC Representative:

3 CA# 207029

Corrective Action: REPAIR LINER OR (Rule 910) Reduce fluid level in pit, contact ECMC EPS staff for directives. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION IMMEDIATE ACTION IS REQUIRED.

Date: _____

Response: CA COMPLETED

Date of Completion: 09/17/2025

Operator Comment: Pit liner removed and F27 filed for closure

Pit liner removed and F27 filed for closure

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: 9/18/2025 2:36:58 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
404359865	Culvert clean out
404359868	Pit liner removed
404359870	Weeds removed
404359873	F27 for pit closure

Total Attach: 4 Files