

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:
404131165

Date Received:
03/18/2025

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

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: 713601774
Inspection Date: 01/10/2025 FIR Submit Date: 01/13/2025 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: 307327

Location Name: GROSSO-633S65W Number: 21NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 21 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.156500 Longitude: -104.677720

FACILITY - API Number: 05-071- -00 Facility ID: 217460

Facility Name: GROSSO Number: 23-21
Qtrqtr: NESW Sec: 21 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.156500 Longitude: -104.677720

CORRECTIVE ACTIONS:

1 CA# 201674

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2) Date: 01/31/2025

Response: CA COMPLETED Date of Completion: 03/17/2025

Operator Comment: Erosion and stormwater repairs made 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: 3/18/2025 7:50:48 AM

ATTACHMENT LIST

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

Document Number **Description**

404131166	Erosion repairs
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Total Attach: 1 Files