

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:
404243402

Date Received:
06/17/2025

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
Inspections, Evergreen		cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601559
Inspection Date: 10/23/2024 FIR Submit Date: 10/25/2024 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: 308370

Location Name: HORNY TOAD-634S66W Number: 1NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 1 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.118880 Longitude: -104.733780

FACILITY - API Number: 05-071-00 Facility ID: 269732

Facility Name: HORNY TOAD Number: 21-1TR
Qtrqtr: NENW Sec: 1 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.118880 Longitude: -104.733780

CORRECTIVE ACTIONS:

1 CA# 200063

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 11/25/2024

Response: CA COMPLETED Date of Completion: 06/16/2025

Operator Comment: BMP repairs per rule 1002.f(2)C

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: 6/17/2025 11:03:31 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>
404243402	FIR RESOLUTION SUBMITTED
404243420	BMP repairs

Total Attach: 2 Files