

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:

403762772

Date Received:

04/22/2024

## 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: 713600896

Inspection Date: 04/02/2024

FIR Submit Date: 04/05/2024

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: 308864

Location Name: JAKARTA-634S65W Number: 10NENE County: LAS ANIMAS

Qtrqtr: NENE Sec: 10 Twp: 34S Range: 65W Meridian: 6

Latitude: 37.103610 Longitude: -104.654020

### FACILITY - API Number: 05-071-

-00

Facility ID: 284016

Facility Name: JAKARTA

Number: 41-10

Qtrqtr: NENE Sec: 10 Twp: 34S Range: 65W Meridian: 6

Latitude: 37.103610 Longitude: -104.654020

### CORRECTIVE ACTIONS:

1 CA# 194032

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

Date: 04/30/2024

Response: CA COMPLETED

Date of Completion: 04/19/2024

Operator Comment: Road repairs and well pad repairs per rul 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: 4/22/2024 6:46:16 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>
403762772	FIR RESOLUTION SUBMITTED
403762777	Rut repairs
403762778	Well pad repairs

Total Attach: 3 Files