

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:

404158027

Date Received:

04/09/2025

## 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

719-846-7898 cogcc.evergreen@enrllc.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 698707255

Inspection Date: 03/26/2025

FIR Submit Date: 03/27/2025

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: 309504

Location Name: JACKFACE-634S64W Number: 19NESW County: LAS ANIMAS

Qtrqtr: NESW Sec: 19 Twp: 34S Range: 64W Meridian: 6

Latitude: 37.067530 Longitude: -104.607450

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

-00

Facility ID: 297033

Facility Name: JACKFACE

Number: 23-19

Qtrqtr: NESW Sec: 19 Twp: 34S Range: 64W Meridian: 6

Latitude: 37.067530 Longitude: -104.607450

### CORRECTIVE ACTIONS:

1 CA# 203702

Corrective Action: Comply with rule 603.h

Date: 04/10/2025

Response: CA COMPLETED

Date of Completion: 04/08/2025

Operator Comment: Pit fence repaired per rule 603.h

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: 4/9/2025 6:10:03 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>
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404158028	Pit fence repaired
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Total Attach: 1 Files