

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.

Document Number **Description**

404158028	Pit fence repaired
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Total Attach: 1 Files