

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
.	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

**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>
404158027	FIR RESOLUTION SUBMITTED
404158028	Pit fence repaired

Total Attach: 2 Files