

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:
404211621

Date Received:
05/21/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500395
Inspection Date: 10/03/2024 FIR Submit Date: 10/08/2024 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: 308866

Location Name: FANNY-632S65W Number: 29SWSE County: _____
Qtrqtr: SWSE Sec: 29 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.224720 Longitude: -104.692350

FACILITY - API Number: 05-071-00 Facility ID: 308866

Facility Name: FANNY-632S65W Number: 29SWSE
Qtrqtr: SWSE Sec: 29 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.224720 Longitude: -104.692350

CORRECTIVE ACTIONS:

1 CA# 199381

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 11/08/2024

Response: CA COMPLETED Date of Completion: 05/20/2025

Operator Comment: Road repairs made and culvert cleaning per rule 1002.f.(2)C

ECMC Decision: _____

ECMC
Representative:

2 CA# 199382

Corrective Action: Comply with Rule 606

Date: 11/08/2024

Response: CA COMPLETED

Date of Completion: 05/20/2025

Operator
Comment: Weeds removed from location per rule 606

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: 5/21/2025 7:09:30 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>
404211621	FIR RESOLUTION SUBMITTED
404211623	Road erosion repairs and weeds removed

Total Attach: 2 Files