

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:

403916799

Date Received:

09/11/2024

## 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: 713601323

Inspection Date: 08/14/2024

FIR Submit Date: 08/15/2024

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: 309165

Location Name: CAVEMAN-631S65W Number: 29NWSE County: LAS ANIMAS

Qtrqtr: NWSE Sec: 29 Twp: 31S Range: 65W Meridian: 6

Latitude: 37.315940 Longitude: -104.692870

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

-00

Facility ID: 289188

Facility Name: CAVEMAN

Number: 33-29

Qtrqtr: NWSE Sec: 29 Twp: 31S Range: 65W Meridian: 6

Latitude: 37.315940 Longitude: -104.692870

### CORRECTIVE ACTIONS:

1 CA# 197761

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

Date: 09/16/2024

Response: CA COMPLETED

Date of Completion: 09/11/2024

Operator Comment: Road repairs per rule 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: 9/11/2024 10:40:48 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>
403916799	FIR RESOLUTION SUBMITTED
403916802	Erosion Repairs

Total Attach: 2 Files