

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:
404274025

Date Received:
07/10/2025

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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601068
Inspection Date: 05/28/2024 FIR Submit Date: 05/29/2024 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: 308566

Location Name: NEW MEXICO-635S64W Number: 5NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 5 Twp: 35S Range: 64W Meridian: 6
Latitude: 37.032820 Longitude: -104.589450

FACILITY - API Number: 05-071-00 Facility ID: 274382

Facility Name: NEW MEXICO Number: 21-5
Qtrqtr: NENW Sec: 5 Twp: 35S Range: 64W Meridian: 6
Latitude: 37.032820 Longitude: -104.589450

CORRECTIVE ACTIONS:

1 CA# 195449

Corrective Action: Comply with 1004 Rules. Date: 07/05/2024

Response: CA COMPLETED Date of Completion: 07/09/2025

Operator Comment: Reclamation complete per rule 1004

ECMC Decision: _____

ECMC
Representative:

2 CA# 195450

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

Date: 07/05/2024

Response: CA COMPLETED

Date of Completion: 07/09/2025

Operator
Comment: BMP repairs per rule 1002.f(2)

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: 7/10/2025 8:41:17 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>
404274025	FIR RESOLUTION SUBMITTED
404274054	Location reclamation

Total Attach: 2 Files