

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:

404130356

Date Received:

03/17/2025

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601902

Inspection Date: 02/19/2025

FIR Submit Date: 02/20/2025

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: 307666

Location Name: SPIDER-634S65W Number: 5SENV County: LAS ANIMAS

Qtrqtr: SENW Sec: 5 Twp: 34S Range: 65W Meridian: 6

Latitude: 37.115680 Longitude: -104.697990

FACILITY - API Number: 05-071-00 Facility ID: 89190

Facility Name: SPIDER Number: 22-5

Qtrqtr: SENW Sec: 5 Twp: 34S Range: 65W Meridian: 6

Latitude: 37.115680 Longitude: -104.697990

CORRECTIVE ACTIONS:

1 CA# 202597

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

Date: 03/14/2025

Response: CA COMPLETED

Date of Completion: 03/14/2025

Operator Comment: BMP's repaired per rule 1002.f(2)C

ECMC Decision: _____

ECMC Representative:			
2	CA# 202598		
Corrective Action:	Comply with the fencing requirements per the 1002a rules		Date: <u>03/07/2025</u>
Response:	CA COMPLETED	Date of Completion: <u>03/14/2025</u>	
Operator Comment:	Fencing removed per rule 1002a		
ECMC Decision:			
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Tracy Dyke</u>	Signed: _____
Title: <u>Construction Technician</u>	Date: <u>3/17/2025 1:21:08 PM</u>

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>
404130361	Fence and erosion repairs

Total Attach: 1 Files