

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

**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: 5SEnw 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: 03/07/2025

Response: CA COMPLETED

Date of Completion: 03/14/2025

Operator  
Comment: Fencing removed per rule 1002a

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: 3/17/2025 1:21:08 PM

**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>
404130356	FIR RESOLUTION SUBMITTED
404130361	Fence and erosion repairs

Total Attach: 2 Files