

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:
403896229

Date Received:
08/21/2024

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
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com
D SANCHEZ, ZEKE	719-890-0376	zeke.sanchez@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 695109999
Inspection Date: 07/29/2024 FIR Submit Date: 07/29/2024 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: 309306

Location Name: STEPHEN-632S68W Number: 22NENE County: LAS ANIMAS
Qtrqr: NENE Sec: 22 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.248370 Longitude: -104.975430

FACILITY - API Number: 05-071- -00 Facility ID: 291811

Facility Name: STEPHEN Number: 41-22
Qtrqr: NENE Sec: 22 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.248370 Longitude: -104.975430

CORRECTIVE ACTIONS:

1 CA# 197059

Corrective Action: REMOVE OR TREAT IMPACTED SOILS, Self-inspection, maintenance, and good housekeeping procedures and schedules PER RULE 1002.(2).D. Date: 08/29/2024

Response: CA COMPLETED Date of Completion: 08/21/2024

Operator Comment: Impacted soil cleaned and removed per rule 1002.(2)D

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: 8/21/2024 11:10:34 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403896229	FIR RESOLUTION SUBMITTED
403896250	Oil stain clean up

Total Attach: 2 Files