

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:

404013012

Date Received:

12/03/2024

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: 713601632

Inspection Date: 11/18/2024

FIR Submit Date: 11/19/2024

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: 333943

Location Name: Stage Coach Number: 42-26 Tr County: LAS ANIMAS

Qtrqtr: SENE Sec: 26 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.145410 Longitude: -104.850130

FACILITY - API Number: 05-071- -00 Facility ID: 260717

Facility Name: STAGE COACH Number: 42-26

Qtrqtr: SENE Sec: 26 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.145410 Longitude: -104.850130

CORRECTIVE ACTIONS:

1 CA# 200548

Corrective Action: Clean up and Implement or modify BMPs for improved material handling and spill prevention.

Date: 11/26/2024

Response: CA COMPLETED

Date of Completion: 12/03/2024

Operator
Comment:

Location cleaned

ECMC Decision: _____

ECMC Representative:	
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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: 12/3/2024 9:19:34 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>
404013013	Location Clean up

Total Attach: 1 Files