

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

**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:

**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>
404013012	FIR RESOLUTION SUBMITTED
404013013	Location Clean up

Total Attach: 2 Files