

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

### 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

Qtrqtr: 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

Qtrqtr: 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**

403896250	Oil stain clean up
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Total Attach: 1 Files