

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:
403462122

Date Received:
05/07/2024

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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 695108351
Inspection Date: 06/14/2023 FIR Submit Date: 06/14/2023 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: 307497

Location Name: BGR-634S65W Number: 16NENE County: LAS ANIMAS
Qtrqtr: NENE Sec: 16 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.088590 Longitude: -104.669750

FACILITY - API Number: 05-071-00 Facility ID: 217742

Facility Name: BGR Number: 41-16
Qtrqtr: NENE Sec: 16 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.088590 Longitude: -104.669750

CORRECTIVE ACTIONS:

1 CA# 172902

Corrective Action: Install sign to comply with Rule 605.a. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED. Date: _____

Response: CA COMPLETED Date of Completion: 07/12/2023

Operator Comment: Sign installed

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: 5/7/2024 1:06:09 PM

ATTACHMENT LIST

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

Document Number **Description**

403462128

BGR sign

Total Attach: 1 Files