

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:

403821881

Date Received:

06/12/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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

Costa, Ryan

ryan.costa@state.co.us

ENR

719-846-7898

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500302

Inspection Date: 05/30/2024

FIR Submit Date: 06/04/2024

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: 309227

Location Name: BLACK GOLD-631S66W Number: 33SWNE County: _____

Qtrqtr: SWNE Sec: 33 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.301960 Longitude: -104.785180

FACILITY - API Number: 05-071- -00 Facility ID: 309227

Facility Name: BLACK GOLD-631S66W Number: 33SWNE

Qtrqtr: SWNE Sec: 33 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.301960 Longitude: -104.785180

CORRECTIVE ACTIONS:

1 CA# 195576

Corrective Action: Per Rule 608.a.(13) All open-topped Tanks will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.

Date: 06/25/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator Comment: Tank lid replaced per rule 608.a(13)

ECMC Decision: _____

ECMC
Representative:

2 CA# 195577

Corrective Action: Remove per Rule 606

Date: 07/08/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator
Comment: Unused equipment removed per rule 606

ECMC Decision:

ECMC
Representative:

3 CA# 195578

Corrective Action: Remove unused equipment per Rule 606

Date: 07/08/2024

Response: CA COMPLETED

Date of Completion: 06/12/2024

Operator
Comment: Unused equipment per rule 606

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: 6/12/2024 6:57:43 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>
403821885	Tank lid replaced
403821888	Unused equipment removed

Total Attach: 2 Files