

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:

403835160

Date Received:

06/26/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

ENR

Phone

719-846-7898

Email

cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500305

Inspection Date: 06/05/2024

FIR Submit Date: 06/07/2024

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: 308865

Location Name: PANHEAD-633S66W Number: 8SWNE County: _____

Qtrqtr: SWNE Sec: 8 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.188586 Longitude: -104.801357

FACILITY - API Number: 05-071- -00 Facility ID: 308865

Facility Name: PANHEAD-633S66W Number: 8SWNE

Qtrqtr: SWNE Sec: 8 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.188586 Longitude: -104.801357

CORRECTIVE ACTIONS:

1 ☒ CA# 195745

Corrective Action: Install Cap to prevent wildlife access per Rule 608.a.(13)

Date: 06/14/2024

Response: CA COMPLETED

Date of Completion: 06/24/2024

Operator Comment: Cap returned to tank per rule 608.a(13)

ECMC Decision: Approved

Per Attached Photos, Cap was replaced on water tank.

| | | | |
|----------------------|--|------------|--------------------------------|
| ECMC Representative: | | | |
| 2 | ✔ | CA# 195746 | |
| Corrective Action: | Install and maintain BMPs per Rule 1002.f | | Date: 07/09/2024 |
| Response: | CA COMPLETED | | Date of Completion: 06/25/2024 |
| Operator Comment: | BMP's corrected and cleaned per rule 1002.f | | |
| ECMC Decision: | Approved | | |
| ECMC Representative: | Per Attached Photos, access road was graded, | | |

| | |
|--|---|
| OPERATOR COMMENT AND SUBMITTAL | |
| Comment: | Please note that stormwater issue was also bladed and redirected. |
| <p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: Tracy Dyke Signed: _____</p> <p>Title: Construction Technician Date: 6/26/2024 10:49:38 AM</p> | |

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> |
|------------------------|----------------------------------|
| 403835160 | FIR RESOLUTION SUBMITTED |
| 403835166 | Pan Head WDID sticker to placard |
| 403835168 | Panhead tank cap replaced |
| 403836705 | Panhead stormwater repair |

Total Attach: 4 Files