

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	Phone	Email
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

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.

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: 6/26/2024 10:49:38 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>
403835160	FIR RESOLUTION SUBMITTED
403835166	Pan Head WDID sticker to placard
403835168	Panhead tank cap replaced
403836705	Panhead stormwater repair

Total Attach: 4 Files