

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:  
403818818

Date Received:  
06/10/2024

FIR RESOLUTION FORM

Overall Status:

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  
\_ENR 719-846-7898 cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500307  
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: 309488

Location Name: GOPHER-633S66W Number: 9NWNE County:  
Qtrqtr: NWNE Sec: 9 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.189690 Longitude: -104.783290

FACILITY - API Number: 05-071- -00 Facility ID: 309488

Facility Name: GOPHER-633S66W Number: 9NWNE  
Qtrqtr: NWNE Sec: 9 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.189690 Longitude: -104.783290

CORRECTIVE ACTIONS:

1 CA# 195743

Corrective Action: Install Cap to prevent wildlife access per Rule 608.a.(13) Date: 06/14/2024

Response: CA COMPLETED Date of Completion: 06/10/2024

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

ECMC Decision:

ECMC  
Representative:

2 CA# 195744

Corrective Action: Maintain Fencing per Rule 603.h.

Date: 07/09/2024

Response: CA COMPLETED

Date of Completion: 06/10/2024

Operator  
Comment: H-brace on fencing stabilized and repaired per rule 603.h

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: 6/10/2024 10:58:16 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>
403818831	Lid replacement and H-brace repaired

Total Attach: 1 Files