

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: CAC

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
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>Costa, Ryan</u>		<u>ryan.costa@state.co.us</u>

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: \_\_\_\_\_  
Qtrqr: 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  
Qtrqr: 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: Approved

ECMC Representative: Per attached photos, Tank lid has been replaced

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: Approved pending re-inspection

ECMC Representative: Per attached photos, Unused equipment has been removed.

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: Approved pending re-inspection

ECMC Representative: Per attached photos, Unused equipment has been removed.

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>
403821881	FIR RESOLUTION SUBMITTED
403821885	Tank lid replaced
403821888	Unused equipment removed

Total Attach: 3 Files