

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403835160

Date Received:  
06/26/2024

## 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
<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: \_\_\_\_\_

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:

ECMC  
Representative:

#### 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>
403835166	Pan Head WDID sticker to placard
403835168	Panhead tank cap replaced
403836705	Panhead stormwater repair

Total Attach: 3 Files