

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:

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: _____

Date: 07/09/2024

Date of Completion: 06/25/2024

BMP's corrected and cleaned per rule 1002.f

ECMC Decision: _____

Please note that stormwater issue was also bladed and redirected.

Signed:

Date: 6/26/2024 10:49:38 AM

<u>Document Number</u>	<u>Description</u>
403835166	Pan Head WDID sticker to placard
403835168	Panhead tank cap replaced
403836705	Panhead stormwater repair

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