

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:

403923946

Date Received:

09/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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

Pesicka, Conor

conor.pesicka@state.co.us

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

D SANCHEZ, ZEKE

719-890-0376

zeke.sanchez@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 695109922

Inspection Date: 07/13/2024

FIR Submit Date: 07/13/2024

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: 333452

Location Name: AMX-632S67W

Number: 13NWSW

County: LAS ANIMAS

Qtrqtr: NWS
W

Sec: 13

Twp: 32S

Range: 67W

Meridian: 6

Latitude: 37.257960

Longitude: -104.845170

FACILITY - API Number: 05-071-

-00

Facility ID: 281713

Facility Name: AMX

Number: 13-13

Qtrqtr: NWS
W

Sec: 13

Twp: 32S

Range: 67W

Meridian: 6

Latitude: 37.257960

Longitude: -104.845170

CORRECTIVE ACTIONS:

1 CA# 196756

Corrective Action: PERFORM MIT PER RULE 417.b.

Date: 08/13/2024

Response: CA COMPLETED

Date of Completion: 09/16/2024

MIT completed 9-16-24 per rule 417.b. Please note, F21 was filed with ECMC on 9-17-24, document #403923895, awaiting approval.

Operator Comment:	
ECMC Decision:	
ECMC Representative:	

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	Please note exception documentation from ECMC attached and F21 was filed with ECMC on 9-17-24, document #403923895, awaiting approval. Thank you
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: 9/17/2024 11:06:40 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>
403923959	ECMC exception document

Total Attach: 1 Files