

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
<u>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u>
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>D SANCHEZ, ZEKE</u>	<u>719-890-0376</u>	<u>zeke.sanchez@enrllc.com</u>

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 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 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.

Please note exception documentation from ECMC attached and F21 was filed with ECMC on 9-17-24, document #403923895, awaiting approval. Thank you

Print Name: Tracy Dyke

Signed:

Date: 9/17/2024 11:06:40 AM

<u>Document Number</u>	<u>Description</u>
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403923946	FIR RESOLUTION SUBMITTED
403923959	ECMC exception document