

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 Sec: 13 Twp: 32S Range: 67W Meridian: 6
W
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
W
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:

OPERATOR COMMENT AND SUBMITTAL

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> |
|------------------------|--------------------------|
| 403923946 | FIR RESOLUTION SUBMITTED |
| 403923959 | ECMC exception document |

Total Attach: 2 Files