

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:
403762799

Date Received:
04/22/2024

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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 695109463
Inspection Date: 04/18/2024 FIR Submit Date: 04/18/2024 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: 307592

Location Name: LORENCITO-634S66W Number: 9NWNE County: LAS ANIMAS
Qtrqtr: NWNE Sec: 9 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.102740 Longitude: -104.780710

FACILITY - API Number: 05-071- -00 Facility ID: 217874

Facility Name: LORENCITO Number: 2-9-34-66
Qtrqtr: NWNE Sec: 9 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.102740 Longitude: -104.780710

CORRECTIVE ACTIONS:

1 CA# 194424

Corrective Action: Lower fluid level so at least two feet of freeboard exists per Rule 909.c. Date: 04/19/2024

Response: CA COMPLETED Date of Completion: 04/19/2024

Operator Comment: Free board lowered per rule 909.c

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 4/22/2024 7:09:33 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>
403762799	FIR RESOLUTION SUBMITTED
403762801	Lowered freeboard

Total Attach: 2 Files