

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:
403503085

Date Received:
08/21/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC 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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600099
Inspection Date: 08/16/2023 FIR Submit Date: 08/17/2023 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: 309049

Location Name: KENNEDY-632S68W Number: 34SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 34 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.207920 Longitude: -104.983340

FACILITY - API Number: 05-071-00 Facility ID: 287523

Facility Name: KENNEDY Number: 34-34
Qtrqtr: SWSE Sec: 34 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.207920 Longitude: -104.983340

CORRECTIVE ACTIONS:

1 CA# 178826

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Date: 08/15/2023

Response: CA COMPLETED Date of Completion: 08/21/2023

Operator Comment: Skid cleaned per corrective action

COGCC Decision: Approved

COGCC
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: Regulatory Technician

Date: 8/21/2023 11:31:06 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403503085	FIR RESOLUTION SUBMITTED
403503100	Clean skid Kennedy 34-34

Total Attach: 2 Files