

State of Colorado  
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403503675

Date Received:  
08/21/2023

## 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

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: 713600105  
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: 309445

Location Name: KENNEDY-632S68W Number: 27SWSW County: LAS ANIMAS  
Qtrqtr: SWS Sec: 27 Twp: 32S Range: 68W Meridian: 6  
Latitude: 37.224320 Longitude: -104.990640

### FACILITY - API Number: 05-071- -00 Facility ID: 295255

Facility Name: KENNEDY Number: 14-27  
Qtrqtr: SWS Sec: 27 Twp: 32S Range: 68W Meridian: 6  
Latitude: 37.224320 Longitude: -104.990640

### CORRECTIVE ACTIONS:

1 CA# 178827

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 clean up per corrective action

COGCC Decision: \_\_\_\_\_

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 2:20:14 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

403503685	Clean Skid Kennedy 14-27
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Total Attach: 1 Files