

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:

403503675

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

Inspections, Evergreen

cogcc.evergreen@enrllc.com

### 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

Qtrqr: SWS Sec: 27 Twp: 32S Range: 68W Meridian: 6  
W

Latitude: 37.224320 Longitude: -104.990640

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

Facility Name: KENNEDY Number: 14-27

Qtrqr: SWS Sec: 27 Twp: 32S Range: 68W Meridian: 6  
W

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: 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 2:20:14 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403503675	FIR RESOLUTION SUBMITTED
403503685	Clean Skid Kennedy 14-27

Total Attach: 2 Files