

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:
403563911

Date Received:
10/18/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695107404
Inspection Date: 01/30/2023 FIR Submit Date: 01/30/2023 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: 309333

Location Name: TUBBY-632S66W Number: 28NWNW County: LAS ANIMAS
Qtrqtr: NWN Sec: 28 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.233170 Longitude: -104.792640

FACILITY - API Number: 05-071- -00 Facility ID: 292454

Facility Name: TUBBY Number: 11-28
Qtrqtr: NWN Sec: 28 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.233170 Longitude: -104.792640

CORRECTIVE ACTIONS:

1 CA# 167220

Corrective Action: REMOVE TRASH AND DEBREE PER RULE 606. Date: 02/07/2023

Response: CA COMPLETED Date of Completion: 10/17/2023

Operator Comment: Trash cleaned up per rule 606

COGCC Decision: _____

COGCC
Representative:

2 CA# 167221

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.

Date: 02/07/2023

Response: CA COMPLETED

Date of Completion: 10/17/2023

Operator
Comment: Material clean up and maintained per rule 1002.(2).D

COGCC Decision: _____

COGCC
Representative:

3 CA# 167222

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606.

Date: 03/01/2023

Response: CA COMPLETED

Date of Completion: 10/17/2023

Operator
Comment: Unused equipment removed per rule 606

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: Construction Coordinator

Date: 10/18/2023 6:41:58 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>
403563913	Engine skid clean up
403563914	Unused equipment removed

Total Attach: 2 Files