

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: CAC

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

Distribution, Evergreen

Phone

719-846-7898

Email

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

Qtrqr: NWN Sec: 28 Twp: 32S Range: 66W Meridian: 6  
W

Latitude: 37.233170 Longitude: -104.792640

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

Facility Name: TUBBY Number: 11-28

Qtrqr: NWN Sec: 28 Twp: 32S Range: 66W Meridian: 6  
W

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: Approved via an AMI

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: Approved via an AMI

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: Approved via an AMI

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>       |
|------------------------|--------------------------|
| 403563911              | FIR RESOLUTION SUBMITTED |
| 403563913              | Engine skid clean up     |
| 403563914              | Unused equipment removed |

Total Attach: 3 Files