

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:
403568401

Date Received:
10/23/2023

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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695108411
Inspection Date: 07/11/2023 FIR Submit Date: 07/11/2023 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: 308975

Location Name: MOMMA LUCIA-633S65W Number: 11NESW County: LAS ANIMAS
Qtrqr: NESW Sec: 11 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.183440 Longitude: -104.644210

FACILITY - API Number: 05-071-00 Facility ID: 286047

Facility Name: MOMMA LUCIA Number: 23-11
Qtrqr: NESW Sec: 11 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.183440 Longitude: -104.644210

CORRECTIVE ACTIONS:

1 CA# 175363

Corrective Action: POST SIGN IN COMPLIANCE WITH RULE 605. Date: 08/11/2023

Response: CA COMPLETED Date of Completion: 10/20/2023

Operator Comment: Sign section adjusted per rule 605

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: 10/23/2023 7:03:36 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>
403568401	FIR RESOLUTION SUBMITTED
403568402	Updated sign-Momma Lucia

Total Attach: 2 Files