

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:

403565448

Date Received:

10/19/2023

## 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: 695108515  
Inspection Date: 08/03/2023 FIR Submit Date: 08/03/2023 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: 307976

Location Name: IDA-633S65W Number: 20SENE County: LAS ANIMAS  
Qtrqtr: SENE Sec: 20 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.158290 Longitude: -104.690150

### FACILITY - API Number: 05-071- -00 Facility ID: 259958

Facility Name: IDA Number: 42-20  
Qtrqtr: SENE Sec: 20 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.158290 Longitude: -104.690150

### CORRECTIVE ACTIONS:

1 ☒ CA# 177203

Corrective Action: Provide COGCC with documentation showing approval of use of vacuum pump. Date: 09/03/2023

Response: CA COMPLETED Date of Completion: 10/18/2023

Operator  
Comment: F4 Vacuum sundry filed

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: 10/19/2023 6:37:27 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>
403565448	FIR RESOLUTION SUBMITTED
403565451	F4 Vacuum Sundry

Total Attach: 2 Files