

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:
403597010

Date Received:
11/15/2023

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: 695108399
Inspection Date: 06/28/2023 FIR Submit Date: 06/28/2023 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: 308057

Location Name: FAULT ZONE-633S65W Number: 27NESE County: LAS ANIMAS
Qtrqr: NESE Sec: 27 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.141680 Longitude: -104.651930

FACILITY - API Number: 05-071- -00 Facility ID: 260592

Facility Name: FAULT ZONE Number: 43-27
Qtrqr: NESE Sec: 27 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.141680 Longitude: -104.651930

CORRECTIVE ACTIONS:

1 ☒ CA# 174137

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606. Date: 07/28/2023

Response: CA COMPLETED Date of Completion: 11/15/2023

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 Technician

Date: 11/15/2023 3:16:23 PM

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>
403597010	FIR RESOLUTION SUBMITTED
403597014	Equipment removal
403597016	Sound panels removed
403597017	Equipment removal

Total Attach: 4 Files