

State of Colorado  
Energy & Carbon Management Commission



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Document Number:

403685177

Date Received:

02/13/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 695109033

Inspection Date: 01/22/2024

FIR Submit Date: 01/22/2024

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: 309069

Location Name: NAPOLEON-633S65W Number: 10SENW County: LAS ANIMAS

Qtrqtr: SENW Sec: 10 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.188080 Longitude: -104.663520

### FACILITY - API Number: 05-071-

-00

Facility ID: 287616

Facility Name: NAPOLEON

Number: 12-10

Qtrqtr: SENW Sec: 10 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.188080 Longitude: -104.663520

### CORRECTIVE ACTIONS:

1 CA# 191246

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.2.D.

Date: 02/22/2024

Response: CA COMPLETED

Date of Completion: 02/12/2024

Operator Comment: Soiled material cleaned and removed from location per rule 1002.2.D

COGCC Decision: \_\_\_\_\_

Date: 2/13/2024 8:43:25 AM

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