

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403189816

Date Received:
10/06/2022

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
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203414
Inspection Date: 09/16/2022 FIR Submit Date: 09/19/2022 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: 333452

Location Name: AMX-632S67W Number: 13NWSW County: LAS ANIMAS
Qtrqr: NWS Sec: 13 Twp: 32S Range: 67W Meridian: 6
W
Latitude: 37.257960 Longitude: -104.845170

FACILITY - API Number: 05-071-00 Facility ID: 281713

Facility Name: AMX Number: 13-13
Qtrqr: NWS Sec: 13 Twp: 32S Range: 67W Meridian: 6
W
Latitude: 37.257960 Longitude: -104.845170

CORRECTIVE ACTIONS:

1 CA# 164650

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 09/23/2022

Response: CA COMPLETED Date of Completion: 09/22/2022

Operator Comment: Controlled and contain spills/releases and clean up per Rule 912.a.

COGCC Decision: _____

COGCC
Representative:

2 CA# 164651

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Implement or modify BMPs for improved material handling and spill prevention.

Date: 09/23/2022

Response: CA COMPLETED

Date of Completion: 09/22/2022

Operator Comment: Conducted maintenance on equipment, cleanup stained material and review self-inspection processes. Implemented or modify BMPs for improved material handling and spill prevention with duck ponds.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Susan Wolfram

Signed: _____

Title: Sr. Safety Coordinator

Date: 10/6/2022 11:53:46 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>
403189820	AMX 13-13 TR and AMX 13-13

Total Attach: 1 Files