

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

Distribution, Evergreen

cogcc.evergreen@enrllc.com

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.

**Document Number**      **Description**

403189820	AMX 13-13 TR and AMX 13-13
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Total Attach: 1 Files