

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:  
403326913

Date Received:  
02/22/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 695107025  
Inspection Date: 12/07/2022 FIR Submit Date: 12/07/2022 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: 309349

Location Name: HORTON-632S65W Number: 6NWSE County: LAS ANIMAS  
Qtrqtr: NWSE Sec: 6 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.284470 Longitude: -104.712370

FACILITY - API Number: 05-071-00 Facility ID: 293485

Facility Name: HORTON Number: 33-6  
Qtrqtr: NWSE Sec: 6 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.284470 Longitude: -104.712370

CORRECTIVE ACTIONS:

1  CA# 166467

Corrective Action: Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2). Date: 01/07/2023

Response: CA COMPLETED Date of Completion: 01/13/2023

Operator Comment: Installed appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)

COGCC Decision: Approved via an AMI

COGCC  
Representative:

2  CA# 166468

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,,(2).D.

Date: 01/07/2023

Response: CA COMPLETED

Date of Completion: 01/13/2023

Operator Comment: Conducted Maintenance on equipment, cleaned up stained material and reviewed self-inspection to comply with Rule 1002,,(2).D. (Repaired Leaking Equipment)

COGCC Decision: Approved via an AMI

COGCC  
Representative:

3  CA# 166469

Corrective Action: COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 12/09/2022

Response: CA COMPLETED

Date of Completion: 01/13/2023

Operator Comment: Complied with Rule 1002.f.(2)B, Complied with general provisions of the oil and gas act for wildlife protection and SB-181.

COGCC Decision: Approved via an AMI

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: 2/22/2023 9:07:42 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>
403326913	FIR RESOLUTION SUBMITTED
403326920	Horton 33-6

Total Attach: 2 Files