

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:

403762849

Date Received:

04/22/2024

## 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

ECMC 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

Costa, Ryan

ryan.costa@state.co.us

ENR

719-846-7898

cogcc.evergreen@enrllc.com

Waggoner, Kyle

kyle.waggoner@state.co.us

Schlagenhauf, Mark

mark.schlagenhauf@state.co.us

### ECMC INSPECTION SUMMARY:

FIR Document Number: 710500077

Inspection Date: 10/23/2023

FIR Submit Date: 10/27/2023

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: 422584

Location Name: LARISSA Number: 32-35 County: \_\_\_\_\_

Qtrqtr: SWNE Sec: 35 Twp: 32S Range: 68W Meridian: 6

Latitude: 37.214980 Longitude: -104.961600

### FACILITY - API Number: 05-071- -00 Facility ID: 422584

Facility Name: LARISSA Number: 32-35

Qtrqtr: SWNE Sec: 35 Twp: 32S Range: 68W Meridian: 6

Latitude: 37.214980 Longitude: -104.961600

### CORRECTIVE ACTIONS:

1 ☒ CA# 187163

Corrective Action: Cover flowline sufficient to protect from damage to comply with rule 1102.e.

Date: 11/28/2023

Response: CA COMPLETED

Date of Completion: 04/19/2024

Gas lines protected per rule 1102.e

Approved pending re-inspection

Per photos provided, exposed flowline has been covered and BMPs were installed.

Pending re-inspection



Repair and Maintain Fencing per Rule 603.h.

Date: 11/28/2023

CA COMPLETED

Date of Completion: 04/19/2024

Fencing repaired per rule 603.h
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Approved pending re-inspection

Per Photos provided, fencing has been repaired around Launcher and Receiver.



Install or repair required BMPs per Rule 1002.f.(2) Corrective action will remain out of compliance until corrected

Date: 11/28/2023

CA COMPLETED

Date of Completion: 04/19/2024

Culvert cleaned out and bmp repairs per rule 1002.f(2)	
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Approved pending re-inspection

Per Photos provided, maintenance has been performed on BMPs
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OPERATOR COMMENT AND SUBMITTAL	
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I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Tracy Dyke

## Construction Technician

Date: 4/22/2024 7:51:18 AM

## ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403762849	FIR RESOLUTION SUBMITTED
403762852	Culvert clean out and fence repaired
403762853	Gas line protection and culvert clean outs

Total Attach: 3 Files