

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
<u>Costa, Ryan</u>		<u>ryan.costa@state.co.us</u>
<u>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>Waggoner, Kyle</u>		<u>kyle.waggoner@state.co.us</u>
<u>Schlagenhauf, Mark</u>		<u>mark.schlagenhauf@state.co.us</u>

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: _____
Qtrqr: 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
Qtrqr: 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

Operator
Comment:

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

Per photos provided, exposed flowline has been covered and BMPs were installed.
Pending re-inspection

2 CA# 187164

Corrective Action: Repair and Maintain Fencing per Rule 603.h.

Date: 11/28/2023

Response: CA COMPLETED

Date of Completion: 04/19/2024

Operator
Comment:

Fencing repaired per rule 603.h

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

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

3 CA# 187165

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

Date: 11/28/2023

Response: CA COMPLETED

Date of Completion: 04/19/2024

Operator
Comment:

Culvert cleaned out and bmp repairs per rule 1002.f(2)

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

Per Photos provided, maintenance has been performed on BMPs

OPERATOR COMMENT AND SUBMITTAL

Comment:

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

Print Name: Tracy Dyke

Signed: _____

Title: 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.

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

Total Attach: 3 Files