

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:

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

Operator Comment:	
ECMC Decision:	
ECMC Representative:	

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:		
ECMC Representative:		

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:		
ECMC Representative:		

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
 Title: Construction Technician

Signed: _____
 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
403762852	Culvert clean out and fence repaired
403762853	Gas line protection and culvert clean outs

Total Attach: 2 Files