

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
404088496

Date Received:  
02/11/2025

## 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

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

Waggoner, Kyle

kyle.waggoner@state.co.us

ENR

719-846-7898

cogcc.evergreen@enrllc.com

MacLaren, Joe

joe.maclaren@state.co.us

### ECMC INSPECTION SUMMARY:

FIR Document Number: 710500420

Inspection Date: 01/10/2025

FIR Submit Date: 01/14/2025

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: 307865

Location Name: GROUSE-631S66W Number: 36NWSW County: \_\_\_\_\_

Qtrqtr: NWS Sec: 36 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.299750 Longitude: -104.738116

#### FACILITY - API Number: 05-071- -00 Facility ID: 307865

Facility Name: GROUSE-631S66W Number: 36NWSW

Qtrqtr: NWS Sec: 36 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.299750 Longitude: -104.738116

### CORRECTIVE ACTIONS:

1 CA# 201702

Corrective Action: Operator shall coordinate with ECMC Engineering Integrity Unit on root cause/corrective action of Spill from flowline and repair/pressure testing of flowline.

Test, repair or replace valve per rule 1103.a.

Date: 01/20/2025

Response: CA COMPLETED

Date of Completion: 02/11/2025

Operator  
Comment: Valve repaired per rule 1103.a

ECMC Decision:

ECMC  
Representative:

2 CA# 201703

Corrective Action: Operator shall continue spill investigation and cleanup efforts in accordance with Rule 912.b. Operator shall submit a Supplemental Form 19 within 10 days of spill date.  
  
In addition, Operator shall adhere to Corrective Actions assigned to Spill Facility ID 488964 in Initial Form 19 Document # 404054554.

Date: 01/20/2025

Response: CA COMPLETED

Date of Completion: 02/11/2025

Operator  
Comment: F19 filed with ECMC

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

Signed:

Title: Construction Technician

Date: 2/11/2025 3:16:40 PM

### 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>
404089574	Flowline repair
404089577	F19 attached

Total Attach: 2 Files