

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:
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 |
|-----------------------|---------------------|-----------------------------------|
| <u>MaLaren, Joe</u> | | <u>joe.maclaren@state.co.us</u> |
| <u>Waggoner, Kyle</u> | | <u>kyle.waggoner@state.co.us</u> |
| <u>.ENR</u> | <u>719-846-7898</u> | <u>cogcc.evergreen@enrllc.com</u> |

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
W
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
W
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.

Table with 2 columns: Document Number, Description. Rows include 404088496 (FIR RESOLUTION SUBMITTED), 404089574 (Flowline repair), and 404089577 (F19 attached).

Total Attach: 3 Files