

State of Colorado
Energy & Carbon Management Commission

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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
<u>MacLaren, 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
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.

Document Number	Description
404088496	FIR RESOLUTION SUBMITTED
404089574	Flowline repair
404089577	F19 attached

Total Attach: 3 Files