

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:
404350703

Date Received:
09/11/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

Contact Name and Telephone:
Name:
Phone: () Fax: ()
Email:

Additional Operator Contact:

Contact Name	Phone	Email
.	719-846-7898	cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 698707949
Inspection Date: 08/19/2025 FIR Submit Date: 08/19/2025 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: 309100

Location Name: MACHONE-634S64W Number: 7SENV County: LAS ANIMAS
Qtrqtr: SENW Sec: 7 Twp: 34S Range: 64W Meridian: 6
Latitude: 37.101040 Longitude: -104.605860

FACILITY - API Number: 05-071- -00 Facility ID: 288084

Facility Name: MACHONE Number: 22-7
Qtrqtr: SENW Sec: 7 Twp: 34S Range: 64W Meridian: 6
Latitude: 37.101040 Longitude: -104.605860

CORRECTIVE ACTIONS:

1 CA# 207305

Corrective Action: COMPLY WITH RULE 1002,(2).D Date: 08/26/2025

Response: CA COMPLETED Date of Completion: 09/11/2025

Operator Comment: Leak repairs and skid clean up per rule 1002.(2)D

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: 9/11/2025 10:39:07 AM

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>
404350703	FIR RESOLUTION SUBMITTED
404350704	Leak repairs and skid clean up

Total Attach: 2 Files