

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:
404443783

Date Received:
11/20/2025

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
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>D DYKE, TRACY</u>	<u>719-846-7898</u>	<u>tracy.dyke@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 716300771
Inspection Date: 03/31/2025 FIR Submit Date: 04/08/2025 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: 334202

Location Name: STONES-632S66W Number: 8SESW County: LAS ANIMAS
Qtrqtr: SESW Sec: 8 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.267730 Longitude: -104.804560

FACILITY - API Number: 05-071- -00 Facility ID: 291217

Facility Name: STONES Number: 24-8 TR
Qtrqtr: SESW Sec: 8 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.267730 Longitude: -104.804560

CORRECTIVE ACTIONS:

1 CA# 203928

Corrective Action: Reduce fluid level in pit, contact ECMC EPS staff for directives. Date: 04/09/2025

Response: CA COMPLETED Date of Completion: 11/19/2025

Operator Comment: Pit liner and debris removed

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: 11/20/2025 8:00:58 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>
404443800	Debris and liner removed

Total Attach: 1 Files