FORM
FIRR
Rev 5/16

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: 404474939

Date Received: 12/16/2025

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: 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
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713602479
Inspection Date: 11/24/2025 FIR Submit Date: 11/25/2025 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: 308876
Location Name: TRINITY-632S68W Number: 13NWSE County: LAS ANIMAS
Qtrqtr: NWSE Sec: 13 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.257246 Longitude: -104.945904

FACILITY - API Number: 05-071- -00 Facility ID: 284252
Facility Name: TRINITY Number: 33-13
Qtrqtr: NWSE Sec: 13 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.257246 Longitude: -104.945904

CORRECTIVE ACTIONS:

1 CA# 209645

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 12/09/2025

Response: CA COMPLETED Date of Completion: 12/15/2025

Operator Comment: New 350 LR installed and DF3 replaced. Oil spill clean up complete

ECMC Decision:

ECMC Representative:

2 CA# 209646

Corrective Action: Install marker for 2ft freeboard. Date: 12/09/2025

Response: CA COMPLETED Date of Completion: 12/15/2025

Operator Comment: Freeboard marker installed

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note, 350 LR installed, Oil clean up completed

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: 12/16/2025 11:23:55 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (http://ecmcweblink.state.co.us/) - Search by Document Number.

Document Number	Description
404474946	Freeboard installed
404474947	LR set and oil stains cleaned up

Total Attach: 2 Files