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: 404513543

Date Received: 01/21/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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
Beardslee, Tom		tom.beardslee@state.co.us
, ENR	719-846-7898	cogcc.evergreen@enrllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500629
Inspection Date: 10/20/2025 FIR Submit Date: 10/23/2025 FIR Status:

Inspected Operator Information:

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

LOCATION - Location ID: 307268
Location Name: HORN SPRING GAS COM-632S66W Number: 33SWNE County:
Qtrqtr: SWNE Sec: 33 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.217342 Longitude: -104.781867

FACILITY - API Number: 05-071- -00 Facility ID: 307268
Facility Name: HORN SPRING GAS COM-632S66W Number: 33SWNE
Qtrqtr: SWNE Sec: 33 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.217342 Longitude: -104.781867

CORRECTIVE ACTIONS:

1 CA# 208861

Corrective Action: Comply with Rule 608.a.(13) Date: 10/28/2025

Response: CA COMPLETED Date of Completion: 12/18/2025

Operator Comment: Tank cap replaced per rule 608.a(13)

ECMC Decision:

ECMC Representative:

2 CA# 208862

Corrective Action: Comply with Rule 608.e. Date: 11/07/2025

Response: CA COMPLETED Date of Completion: 12/11/2025

Operator Comment: Leak repairs made and stained soil cleaned and removed per rule 608.e

ECMC Decision:

ECMC Representative:

3 CA# 208863

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Date: 10/25/2025

Response: CA COMPLETED Date of Completion: 12/11/2025

Operator Comment: E&P waste removed from secondary containment per rule 905

ECMC Decision:

ECMC Representative:

4 CA# 208864

Corrective Action: Comply with Rule 1003.f. Date: 10/30/2025

Response: CA COMPLETED Date of Completion: 12/11/2025

Operator Comment: Undesirable plant removed per rule 1003.f

ECMC Decision:

ECMC Representative:

5 CA# 208865

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 10/30/2025

Response: CA COMPLETED Date of Completion: 12/11/2025

Operator Comment: Erosion repairs made per rule 1002.f(2)C

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this firr to address inspection #710500629 as well as spill inspection #716301577

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: 1/21/2026 11:04:10 AM

ATTACHMENT LIST

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

Document Number	Description
404513543	FIR RESOLUTION SUBMITTED
404513869	dehy repairs and clean up
404513870	E&P clean up
404513873	Erosion repairs made
404513874	Tank lid attached
404513875	Weed removal
404513877	Spill investigation

Total Attach: 7 Files