

# 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:  
404556918

Date Received:  
02/25/2026

## 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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713602733  
Inspection Date: 02/19/2026 FIR Submit Date: 02/20/2026 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: 333360

Location Name: WARREN-633S65W Number: 7NESW County: LAS ANIMAS  
Qtrqtr: NESW Sec: 7 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.182590 Longitude: -104.715980

FACILITY - API Number: 05-071-00 Facility ID: 217457

Facility Name: WARREN Number: 23-7  
Qtrqtr: NESW Sec: 7 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.182590 Longitude: -104.715980

CORRECTIVE ACTIONS:

**1** CA# 211095

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 02/20/2026

Response: CA COMPLETED Date of Completion: 02/24/2026

Operator Comment: Freeboard lowered per rule 912.a

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: 2/25/2026 6:31:18 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

404556919	Freeboard lowered
-----------	-------------------

Total Attach: 1 Files