

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:
404605205

Date Received:
04/02/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>.ENR</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>Serna, Abe</u>		<u>abe.serna@state.co.us</u>
<u>Waggoner, Kyle</u>		<u>kyle.waggoner@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500759
Inspection Date: 03/24/2026 FIR Submit Date: 03/24/2026 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: 333359

Location Name: UNDERWORLD-632S68W Number: 36NWNE County: _____
Qtrqtr: NWNE Sec: 36 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.221220 Longitude: -104.946530

FACILITY - API Number: 05-071-00 Facility ID: 333359

Facility Name: UNDERWORLD-632S68W Number: 36NWNE
Qtrqtr: NWNE Sec: 36 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.221220 Longitude: -104.946530

CORRECTIVE ACTIONS:

1 CA# 211824

Corrective Action: Report spill or release of E&P waste or produced fluids Remove free fluids and submit an Initial Form 19-I per Rule 912.b. Date: 03/26/2026

Response: CA COMPLETED Date of Completion: 03/31/2026

Operator Comment: Leak repairs made per rule 912.b

ECMC Decision: _____

ECMC
Representative:

2 CA# 211825

Corrective Action: Comply with Rule 610.k. Control of Fire Hazards. Any material not in use that might constitute a fire hazard will be removed a minimum of 25 feet from the wellhead(s), Tanks, and separator(s).

Date: 04/03/2026

Response: CA COMPLETED

Date of Completion: 04/01/2026

Operator
Comment: Weeds removed per rule 610.k

ECMC Decision: _____

ECMC
Representative:

3 CA# 211826

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 04/11/2026

Response: CA COMPLETED

Date of Completion: 04/01/2026

Operator
Comment: Leak repairs and clean up per rule 608.e

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: 4/2/2026 6:56:30 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>
404605205	FIR RESOLUTION SUBMITTED
404605207	Leak repairs, clean up and weed removal

Total Attach: 2 Files