

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404583311

Date Received:
04/06/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 710500748
Inspection Date: 02/26/2026 FIR Submit Date: 02/27/2026 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: 308536

Location Name: LORENCITO-634S66W Number: 15SWSW County:
Qtrqtr: SWS Sec: 15 Twp: 34S Range: 66W Meridian: 6
W
Latitude: 37.079004 Longitude: -104.771726

FACILITY - API Number: 05-071- -00 Facility ID: 308536

Facility Name: LORENCITO-634S66W Number: 15SWSW
Qtrqtr: SWS Sec: 15 Twp: 34S Range: 66W Meridian: 6
W
Latitude: 37.079004 Longitude: -104.771726

CORRECTIVE ACTIONS:

1 CA# 211204

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Rule 1002.(2).D

Date: 03/06/2026

Response: CA COMPLETED

Date of Completion: 03/16/2026

Voac replaced per rule 1002.(2).D

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 211205

Corrective Action: Non-E&P Waste not properly stored, handled, transported, treated, or disposed of by Rule 906.
Control and contain spills/releases and clean up per Rule 912.a.

Date: 03/04/2026

Response: CA COMPLETED

Date of Completion: 03/13/2026

Operator Comment: Spill contained and cleaned per rule 912.a

ECMC Decision: _____

ECMC Representative: _____

3 CA# 211206

Corrective Action: A Quarterly Report was due, January 5, 2026. Operator shall submit a quarterly report for Q-1 2026 in accordance with Rule 913.e.

Date: 03/03/2026

Response: CA COMPLETED

Date of Completion: 03/16/2026

Operator Comment: F27 filed per rule 913.e

ECMC Decision: _____

ECMC Representative: _____

4 CA# 211207

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 03/06/2026

Response: CA COMPLETED

Date of Completion: 03/16/2026

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

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: _____

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>
404608098	F27
404608099	Leak clean up
404608100	Voac repairs and clean up

Total Attach: 3 Files