

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:
404616473

Date Received:
04/13/2026

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>
<u>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713602853
Inspection Date: 03/30/2026 FIR Submit Date: 03/31/2026 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: 308067

Location Name: STATE OF COLORADO AR-632S67W Number: 16SWSW County: LAS ANIMAS
Qtrqtr: SWS W Sec: 16 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.252720 Longitude: -104.900950

FACILITY - API Number: 05-071-00 Facility ID: 260920

Facility Name: STATE OF COLORADO AR Number: 14-16R
Qtrqtr: SWS W Sec: 16 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.252720 Longitude: -104.900950

CORRECTIVE ACTIONS:

1 CA# 211984

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 04/10/2026

Response: CA COMPLETED Date of Completion: 04/13/2026

Stains removed from launcher per rule 912.a

Operator _____
Comment: _____

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: 4/13/2026 7:31:18 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>
404616475	Stains removed from launcher

Total Attach: 1 Files