

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

08/05/2025

Submitted Date:

08/05/2025

Document Number:

716301353

FIELD INSPECTION FORM

Loc ID 309145 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

Findings:

- 10 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	Insp. w/ca's

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288807	WELL	PR	08/01/2022	CBM	071-09157	JENNERS POND FEDERAL 13-19	PR

General Comment:

[This is a field audit of the scout card, related documents and the location](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	PHOTO 3: WEEDS AROUND METER RUN NOT MAINTAINED.		
Corrective Action:	MAINTAIN WEEDS THROUGHOUT LOCATION PER RULE 606.	Date:	08/22/2025
Type	OTHER		
Comment:	PHOTO 4: PHOTO 5: AREA OF IMPACTED SOIL AROUND WELLHEAD APPEARS TO BE LEAKING HYDRAULIC HOSES AND DRIVEHEAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D. IT APPEARS IMPACTED SOIL WAS REMOVED HOWEVER THE LEAKING EQUIPMENT WAS NOT ADDRESSED, THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED.		Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:	PHOTO 5: ANNUAL GAS METER CALIBRATION IS PAST DUE.		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	08/22/2025
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Tuesday 8/5/2025 at approximately 13:34, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location Jenners Pond Federal 13-19 API# 05-071-09157 in Las Animas County Colorado. While there, I observed production operation. During this inspection the following possible compliance issues were observed: PHOTO 3: WEEDS AROUND METER RUN NOT MAINTAINED. MAINTAIN WEEDS THROUGHOUT LOCATION PER RULE 606. CA DATE 8-22-2025 PHOTO 4: AREA OF IMPACTED SOIL AROUND WELLHEAD APPEARS TO BE LEAKING HYDRAULIC HOSES AND DRIVEHEAD. Conduct maintenance on equipment, cleanup stained material and review self-inspection processes. COMPLY WITH RULE 1002, (2).D. IT APPEARS IMPACTED SOIL WAS REMOVED HOWEVER THE LEAKING EQUIPMENT WAS NOT ADDRESSED, THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED. PHOTO 5: Calibrate gas metering equipment annually to comply with rule 430.d.(1). CA DATE 8-22-2025. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p>	beardslt	08/05/2025

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
716301379	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182172