

FORM
INSPRev
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:

716301357

FIELD INSPECTION FORM

Loc ID 308878 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

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

Status Summary:

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

Findings:

- 11 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
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	Insp. w/ca's
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284247	WELL	PR	09/14/2006	CBM	071-08759	MUFFINS 14-18	PR
301105	PIT	AC	01/08/2010		-	MUFFINS 14-18	AC

General Comment:

"This is a field audit of the scout card, related documents and the location."

Comment:			
Corrective Action:		Date:	

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	Culverts	Fail			
Gravel	Pass	Gravel	Pass			

Comment: PHOTO 5 & 6: CULVERT IS PLUGGED.

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

Date: 08/22/2025

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301105 Lat: 37.251370 Long: -104.719900

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: PHOTO 7 & 8: PRODUCE WATER PIT LINER IS COMPROMISED.

Corrective Action

REPAIR LINER OR (Rule 910) Reduce fluid level in pit, contact ECMC EPS staff for directives. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION IMMEDIATE ACTION IS REQUIRED.

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____

Corrective

Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC FOLLOWUP Inspection Report Summary to insp. Doc # 716301027 Ca's have not been addressed. On Tuesday 8-5-2025 at approximately 14:55, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location MUFFINS 14-18 API# 05-071-08759 in Las Animas County Colorado. While there, I observed production operation. During this inspection the following possible compliance issues were observed: MAINTAIN WEEDS PER RULE 606. CA DATE 8-22-2025. PHOTO 5 & 6: CULVERT IS PLUGGED. Install or repair required BMPs per Rule 1002.f. (2)C . CA DATE 6-22-2025. PHOTO 7 & 8: PRODUCE WATER PIT LINER IS COMPROMISED. REPAIR LINER OR (Rule 910) Reduce fluid level in pit, contact ECMC EPS staff for directives. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION IMMEDIATE ACTION IS REQUIRED. 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
404311930	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182342
716301359	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182329