

**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:

08/06/2025

Submitted Date:

08/06/2025

Document Number:

716301373

**FIELD INSPECTION FORM**

Loc ID 308943 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
- 2 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	<a href="#">All Inspections</a>
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	<a href="#">Insp. w/ca's</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285489	WELL	PR	11/17/2022	CBM	071-08842	LITTLE JOHN 14-4	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	TRASH		
Comment:	PHOTO 4: TRASH AROUND LOCATION.		
Corrective Action:	POLICE LOCATION AND SURROUNDING AREA FOR ALL TRASH OR DEBREE PER RULE 606.		Date: <u>08/22/2025</u>

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	Area	Volume	corrective date
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:			Date:
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	300 GAL. PRODUCED WATER DRIP TANK. PHOTO 5: PRODUCED WATER DRIP TANK HAS NO LID/ NO WILDLIFE PROTECTION.		
Corrective Action:	Install or repair wildlife protection equipment. CA DATE 8-17-2025.		Date: <u>08/22/2025</u>
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	is accessible		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><a href="#">ECMC Inspection Report Summary</a>                      This is a follow up to insp. doc #716301100, all ca's have been addressed.                      However there are new corrective actions listed below.                      On Tuesday 8-6-2025 at approximately 12:54, I Tom Beardslee                      Conducted an on-site inspection an Evergreen Natural Resources location I Little John 14-4                      API# 05-071-08842 in Las Animas County Colorado.                      While there, I observed production operation.                      During this inspection the following possible compliance issues were observed:                      PHOTO 4: TRASH AROUND LOCATION. POLICE LOCATION AND SURROUNDING AREA                      FOR ALL TRASH OR DEBREE PER RULE 606. CA DATE 8-22-2025.                      PHOTO 5: PRODUCED WATER DRIP TANK HAS NO LID/ NO WILDLIFE PROTECTION.                      Install or repair wildlife protection equipment. 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	08/06/2025

**Attached Documents**

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

Document Num	Description	URL
404311827	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182229">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182229</a>
716301380	INSP. PHOTOS	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182183">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182183</a>