

**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:

08/14/2025

Submitted Date:

08/14/2025

Document Number:

716301384

FIELD INSPECTION FORM

Loc ID 307526 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: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

Findings:

- 10 Number of Comments
- 1 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
217783	WELL	PR	05/12/1998	CBM	071-06562	LUCY 41-28	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 ACCUMULATING BETWEEN PUMPJACK FENCE AND PIT FENCE.		
Corrective Action:	REMOVE DEAD WEEDS PER RULE 606.	Date:	08/30/2025

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Area	Volume	corrective date
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 217783 Type: WELL API Number: 071-06562 Status: PR Insp. Status: PR

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: OPERATOR SHUT WELL IN DUE TO GAS LEAK IN SALES LINE AFTER I CALLED ED ROMERO TO INFORM HIM OF THE LEAK

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 09/04/2009 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: FORM 4 ON FILE

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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			
Gravel	Pass	Gravel	Pass			

Comment: THERE IS STANDING WATER TO THE SOUTHWEST OF WELLHEAD, THERE NEEDS TO BE DRAINAGE TO PREVENT STORMWATER FROM POOLING ON LOCATION PURE RULE 1002.

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: _____ Lat: _____ Long: _____

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

Comment:

Corrective Action Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action Date: _____

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

Comment:

Corrective Action Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	257258	847746	

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary This is a follow up to insp. doc #713600999, ca has been addressed however the is a new ca listed below. On Tuesday 8-12-2025 at approximately 10:11, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location Lucy 41-28 API# 05-071-06562 in Las Animas County Colorado. While there, I observed production operation. During this inspection the following possible compliance issues were observed: PHOTO 3: WEEDS ACCUMULATING BETWEEN PUMPJACK FENCE AND PIT FENCE. REMOVE DEAD WEEDS PER RULE 606. CA DATE 8-30-2025. 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	08/14/2025

Attached Documents

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

Document Num	Description	URL
716301385	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7197279
716301386	SOUND & VIDEO OF GAS LEAK	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7197280
716301387	FLIR VIDEO	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7197281