

**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:

08/20/2025

Submitted Date:

08/20/2025

Document Number:

698707967

**FIELD INSPECTION FORM**

Loc ID 309245 Inspector Name: Serna, Abe 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:**

- 7 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 |
|--------------|--------------|----------------------------|---------|
| ,            | 719-846-7898 | cogcc.evergreen@enrllc.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 290679      | WELL | PR     | 08/04/2007  | CBM        | 071-09289 | GREEN MONSTER 12-25 | PR          |

**General Comment:**

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

**Location**

Overall Good:

**Signs/Marker:**

|                    |                          |  |  |       |  |
|--------------------|--------------------------|--|--|-------|--|
| Type               | OTHER                    |  |  |       |  |
| Comment:           | Well sign on meter house |  |  |       |  |
| Corrective Action: |                          |  |  | Date: |  |

**Emergency Contact Number:**

|                    |  |  |  |       |       |
|--------------------|--|--|--|-------|-------|
| Comment:           |  |  |  |       |       |
| Corrective Action: |  |  |  | Date: | _____ |

**Good Housekeeping:**

|                    |                                |  |  |       |            |
|--------------------|--------------------------------|--|--|-------|------------|
| Type               | WEEDS                          |  |  |       |            |
| Comment:           | Weeds need to be cut & removed |  |  |       |            |
| Corrective Action: | Comply with rule 605           |  |  | Date: | 08/27/2025 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

|                           |   |  |  |       | corrective date |
|---------------------------|---|--|--|-------|-----------------|
| Type: Deadman # & Marked  | # 4   |  |  |       |                 |
| Comment:                  |   |  |  |       |                 |
| Corrective Action:        |   |  |  | Date: |                 |
| Type: Bradenhead          | # 1   |  |  |       |                 |
| Comment:                  |   |  |  |       |                 |
| Corrective Action:        |   |  |  | Date: |                 |
| Type: Progressive Cavity  | # 1   |  |  |       |                 |
| Comment:                  |   |  |  |       |                 |
| Corrective Action:        |   |  |  | Date: |                 |
| Type: Ancillary equipment | # 2   |  |  |       |                 |
| Comment:                  |   |  |  |       |                 |
| 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: Vertical Separator  | # 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches          | Pass            | Culverts                | Pass                  |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment                            | User   | Date       |
|------------------------------------|--------|------------|
| <a href="#">Routine Inspection</a> | sernaa | 08/20/2025 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 698707968    | Photo       | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7197690">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7197690</a> |