

**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:

09/10/2025

Submitted Date:

09/10/2025

Document Number:

716301501

FIELD INSPECTION FORM

Loc ID 333405 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:

- 14 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 |
|-------------------------|--------------|----------------------------------|---------------------------------|
| D DYKE, TRACY | 719-846-7898 | tracy.dyke@enrllc.com | Insp. w/ca's |
| , | | dnr_ecmc_engineering@state.co.us | |
| 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 289796 | WELL | TA | 07/28/2015 | GW | 071-09224 | MORNEAU 44-32 | TA |
| 294686 | WELL | PR | 04/23/2008 | CBM | 071-09501 | MORNEAU 44-32TR | 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 | UNUSED EQUIPMENT | | |
| Comment: | PHOTO 3: UNUSED EQUIPMENT (1" RISER NEAR WELLHEAD). | | |
| Corrective Action: | WELL HAS BEEN IN TA STATUS FOR OVER 10 YEARS, RISER NEEDS TO BE REMOVED PER RULE 606. | | Date: 10/10/2025 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | Area | Volume | | corrective date |
|---------------------------|--|--------|--|-----------------|
| Type: Vertical Separator | # 2 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Progressive Cavity | # 1 | | | |
| Comment: | TR WELL | | | |
| Corrective Action: | | | | Date: |
| Type: Ancillary equipment | # 2 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Compressor | # 1 | | | |
| Comment: | TR WELL | | | |
| Corrective Action: | | | | Date: |
| Type: Bradenhead | # 2 | | | |
| Comment: | BOTH ARE ACCESSABLE | | | |
| Corrective Action: | | | | Date: |
| Type: Deadman # & Marked | # 8 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Gas Meter Run | # 2 | | | |
| Comment: | BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR. | | | |
| Corrective Action: | | | | Date: |

| | | |
|--------------------|---------|-------|
| Type: Prime Mover | # 1 | |
| Comment: | TR WELL | |
| Corrective Action: | | Date: |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 289796 Type: WELL API Number: 071-09224 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: APPROVED FORM 4 SUNDRY REQUEST (DOC #402837221) TO CONTINUE WELL TA STATUS HAS EXPIRED. A INACTIVE WELL NOTICE WAS FILED IN 2022 (DOC #403235481) WHICH STATED THAT A NEW FORM 4 SUNDRY WOULD BE FILLED FOR APPROVEL TO EXTEND TA STATUS ON WELL, NO FORM 4 SUNDRY IS ON FILE.

Corrective Action: PROVIDE APPROVED FORM 4 SUNDRY TO EXTEND TA STATUS VIA FIRR. IF OPERATOR CANNOT PROVIDE THIS DOCUMENTATION CONTACT AREA ECMC ENGINEER FOR DIRRECTIVE. PROVIDE ARE COMPLIANCE AUDITOR VIA EMAIL (tom.beardslee@state.co.us) ALL ECMC STAFF CORRESPONDENCE RELATED TO THIS CORRECTIVE ACTION. Date: 09/22/2025

BradenHead

Date of Last Brhd Test: 11/28/2011 Annual Brhd Completed? _____
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0

Comment: FORM 4 IS ON FILE

Corrective Action: _____ Date: _____

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

Facility ID: 294686 Type: WELL API Number: 071-09501 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 11/28/2011 Annual Brhd Completed? _____
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0

Comment: FORM 4 IS 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 301645 | 1942350 | |
| | 430345 | 200365072 | |

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>ECMC Inspection Report Summary On Tuesday 9-10-2025 at approximately 13:45, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location MORNEAU 44-32 & TR WELL API# 05-071-09224 in Las Animas County Colorado. While there, I observed production operation. During this inspection the following possible compliance issues were observed: PHOTO 3: UNUSED EQUIPMENT (1" RISER NEAR WELLHEAD). WELL HAS BEEN IN TA STATUS FOR OVER 10 YEARS, RISER NEEDS TO BE REMOVED PER RULE 606. CA DATE 10/10/2025. APPROVED FORM 4 SUNDRY REQUEST (DOC #402837221) TO CONTINUE WELL TA STATUS HAS EXPIRED. A INACTIVE WELL NOTICE WAS FILED IN 2022 (DOC #403235481) WHICH STATED THAT A NEW FORM4 SUNDRY WOULD BE FILLED FOR APPROVEL TO EXTEND TA STATUS ON WELL, NO FORM 4 SUNDRY IS ON FILE. PROVIDE APPROVED FORM 4 SUNDRY TO EXTEND TA STATUS VIA FIRR. IF OPERATOR CANNOT PROVIDE THIS DOCUMENTATION CONTACT AREA ECMC ENGINEER FOR DIRRECTIVE. PROVIDE ARE COMPLIANCE AUDITOR VIA EMAIL (tom.beardslee@state.co.us) ALL ECMC STAFF CORRESPONDENCE RELATED TO THIS CORRECTIVE ACTION. CA DATE 9/22/2025. 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 | 09/10/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------|---|
| 716301506 | INSP. PHOTOS | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7227087 |