FORM INSP Rev X/20

State of Colorado
Energy and Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

FIELD INSPECTION FORM

Inspection Date: 09/17/2025
Submitted Date: 09/17/2025
Document Number: 698708051

Loc ID	Inspector Name:	On-Site Inspection
308713	Serna, Abe	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:

6 Number of Comments
0 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
279419	WELL	PR	10/18/2005	CBM	071-08499	LORENCITO 7-28-34-66	PR

General Comment:

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

Inspector Name: Serna, Abe

Location

Overall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Well sign on meter house		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multilple Spills and Releases?

Equipment:				corrective date
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:				
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:				
Corrective Action:			Date:	
Type: Vertical Separator	# 1			
Comment:				
Corrective Action:			Date:	
Type: Progressive Cavity	# 1			
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:	

Venting:

Yes/No	NO		

Inspector Name: Serna, Abe

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspector Name: Serna, Abe

Inspected Facilities

Facility ID: 279419 Type: WELL API Number: 071-08499 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 10/13/2015 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

Inspector Name: Serna, Abe

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

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: None Fencing Condition:

Comment:

Corrective Action Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action Date:

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment:

Corrective Action Date:

ECMC Comments

Comment	User	Date
Routine Inspection	sernaa	09/17/2025

Attached Documents

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

Document Num	Description	URL
698708052	Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7240965