

**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



Inspection Date:

09/12/2025

Submitted Date:

09/12/2025

Document Number:

716301519

FIELD INSPECTION FORM

Loc ID 308963 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 13 Number of Comments
- 3 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
273135	WELL	PR	04/01/2019	CBM	071-08141	Montoya 11-1V	PR
285917	WELL	PR	07/18/2014	CBM	071-08877	Montoya 11-1R	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: _____

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	# 2			
Comment:				
Corrective Action:				Date:
Type: Compressor	# 1			
Comment: R WELL				
Corrective Action:				Date:
Type: Deadman # & Marked	# 8			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 2			
Comment: PHOTO 3: Meter not calibrated annually ON V WELL. PHOTO 4: Meter not calibrated annually ON R WELL.				
Corrective Action: Calibrate gas metering equipment annually to comply with rule 430.d.(1).				Date: <u>10/12/2025</u>
Type: Prime Mover	# 2			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 2			
Comment: BOTH ARE ACCESSABLE				
Corrective Action:				Date:

Venting:

Yes/No NO

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 273135 Type: WELL API Number: 071-08141 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/20/2011 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: 285917 Type: WELL API Number: 071-08877 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/28/2015 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 1 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
Compaction	Pass	Compaction	Pass			

Comment: _____

Corrective Action: _____

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 279762 Lat: 37.206131 Long: -104.953822

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Inadequate

Comment: **PHOTO 5: FENCE IS IN DISREPAIR ON V WELL PIT.**

Corrective Action: _____

Date: 10/12/2025

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

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

Comment: _____

Corrective Action: _____

Date: _____

Type: Produced Water Lined: NO Pit ID: 288126 Lat: 37.204740 Long: -104.953200

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Inadequate

Comment: **PHOTO 6: FENCE IS IN DISREPAIR ON R WELL PIT.**

Corrective Action: _____

Date: 10/12/2025

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective		Date:
Anchor Trench Present: <u>NO</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:		
Corrective		Date:

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Tuesday 9/12/2025 at approximately 12:50, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location MONTROYA 11-1 V & R API# 05-071-08141 in Las Animas County Colorado. While there, I observed production operation. During this inspection the following possible compliance issues were observed: PHOTO 3: Meter not calibrated annually ON V WELL. Calibrate gas metering equipment annually to comply with rule 430.d.(1). CA DATE 10-12-2025. PHOTO 4: Meter not calibrated annually ON R WELL. Calibrate gas metering equipment annually to comply with rule 430.d.(1). CA DATE 10-12-2025. PHOTO 5: FENCE IS IN DISREPAIR ON V WELL PIT. REPAIR FENCE AROUND PIT PER RULE 1002. CA DATE 10-12-2025. PHOTO 6: FENCE IS IN DISREPAIR ON R WELL PIT. REPAIR FENCE AROUND PIT PER RULE 1002. CA DATE 10-12-2025. 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	09/12/2025

Attached Documents

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

Document Num	Description	URL
404352916	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7230984
716301520	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7230946