

**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:

09/22/2025

Submitted Date:

09/22/2025

Document Number:

716301536

FIELD INSPECTION FORM

Loc ID 308424 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:

- 11 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
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
271547	WELL	PR	06/21/2004	GW	071-08007	ART 44-32	PR

General Comment:

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

Location

Lease Road:			
Type	Access		
comment:	PHOTO 5: STORMWATER BYPASSED CULVERT DUE TO CULVER BEING PLUGGED AND HAS WASHED OUT ROAD.		
Corrective Action:	REPAIR ROAD, CLEAN CULVERT AND REPAIR ALL BMPS ALONG THIS ROW PER RULE 1002.	Date:	10/22/2025

Overall Good:

Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED 1" RISER NEAR PUMPJACK.		
Corrective Action:	USE REMOVE OR MARK UNUSED RISER PER RULE 606.	Date:	10/22/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	SEPARATOR DRIP TANK: PHOTO 4: TANK LID MUST REMAIN INSTALLED OR SOME OTHER FORM OF WILDLIKE PROTECTION NEEDS TO BE IN PLACE.		
Corrective Action:			Date:
Type: Vertical Separator	# 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:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 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
Compaction	Pass	Culverts	Fail			
Gravel	Pass	Gravel	Fail			
Ditches	Pass	Ditches	Fail			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 274983 Lat: 37.209282 Long: -104.688524

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

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

Comment:

Corrective

Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Tuesday 9-22-2025 at approximately 12:00, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location ART 44-32 API# 05-071-08007 in Las Animas County Colorado. While there, I observed production operation. During this inspection the following possible compliance issues were observed: PHOTO 3: UNUSED 1" RISER NEAR PUMPJACK. USE REMOVE OR MARK UNUSED RISER PER RULE 606. CA DATE 10-22-2025. PHOTO 4: TANK LID MUST REMAIN INSTALLED OR SOME OTHER FORM OF WILDLIKE PROTECTION NEEDS TO BE IN PLACE. PHOTO 5: STORMWATER BYPASSED CULVERT DUE TO CULVER BEING PLUGGED AND HAS WASHED OUT ROAD. REPAIR ROAD, CLEAN CULVERT AND REPAIR ALL BMP'S ALONG THIS ROW PER RULE 1002. CA DATE 10-22-2025. PHOTO 5: MORE EROSION ALONG ROW. 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	09/22/2025

Attached Documents

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

Document Num	Description	URL
404362952	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7247250
716301537	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7247237