

**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:

10/08/2025

Submitted Date:

10/08/2025

Document Number:

698708146

**FIELD INSPECTION FORM**

Loc ID 308816 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  
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
282633	WELL	PR	05/20/2006	CBM	071-08678	LORENCITO 9-24-34-67 TR	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: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Type: Gas Meter Run	# 1				
		Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
			Corrective Action:	Date:	
Type: Ancillary equipment	# 1				
		Comment:			
			Corrective Action:	Date:	
Type: Vertical Separator	# 1				
		Comment:			
			Corrective Action:	Date:	
Type: Deadman # & Marked	# 4				
		Comment:			
			Corrective Action:	Date:	
Type: Prime Mover	# 1				
		Comment:			
			Corrective Action:	Date:	
Type: Bradenhead	# 1				
		Comment:			
			Corrective Action:	Date:	
Type: Progressive Cavity	# 1				
		Comment:			
			Corrective Action:	Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	

PRODUCED WATER	1	OTHER			
Comment: <span style="color: blue;">Frac Tank</span>					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
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	10/08/2025

**Attached Documents**

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

Document Num	Description	URL
698708147	Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272826">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272826</a>