

**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:

698708144

FIELD INSPECTION FORM

Loc ID 308719 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 279508 | WELL | PR | 12/15/2005 | CBM | 071-08508 | LORENCITO 14-19-34-66 | 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 | # | | | | corrective date |
|---------------------------|---|--|--|-------|-----------------|
| Type: Pump Jack | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Deadman # & Marked | # 4 | | | | |
| 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: Bradenhead | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Vertical Separator | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|-----------|----------|-------|---------|--------|--|
| PRODUCED WATER | 1 | | OTHER | | | |
| Comment: | FRAC Tank | | | | | |
| Corrective Action: | | | | | Date: | |

| | |
|------------------|----------|
| Paint | |
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Berms | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

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

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

Inspected Facilities

Facility ID: 279508 Type: WELL API Number: 071-08508 Status: PR Insp. Status: PR

Producing Well

Comment: [PR](#)

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/12/2015 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

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 | 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 |
|--------------|----------------------|---|
| 404384574 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272838 |
| 698708145 | Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272825 |