

**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:

698708156

**FIELD INSPECTION FORM**

Loc ID 307324 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:**

5 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
217456	WELL	SI	07/01/2023	CBM	071-06233	PONDEROSA 22-6	SI

**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?

**Fencing/:**

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type	Area	Volume			corrective date
Type: Bradenhead		# 1			
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment		# 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: Vertical Separator		# 1			
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked		# 5			
Comment:					
Corrective Action:				Date:	
Type: Pump Jack		# 1			
Comment:					
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 217456 Type: WELL API Number: 071-06233 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: None      Fencing Condition:

Comment:

Corrective

Date: \_\_\_\_\_

**Netting:**

Netting Type:      Netting Condition:

Comment:

Corrective

Date: \_\_\_\_\_

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

Comment:

Corrective

Date: \_\_\_\_\_

**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
404384722	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272972">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272972</a>
698708157	Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272969">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272969</a>