

**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:

10/14/2025

Submitted Date:

10/14/2025

Document Number:

716301599

FIELD INSPECTION FORM

Loc ID 334202 Inspector Name: Beardslee, Tom 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: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

Findings:

- 12 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
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	Insp. w/ca's
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270572	WELL	PR	08/01/2021	GW	071-07945	STONES 24-8	PR
291217	WELL	PR	03/01/2008	CBM	071-09346	STONES 24-8 TR	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: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 4, 5 & 6: TRASH AND LINER DEBREE ON AND AROUND LOCATION MOSTELY TO THE NORTH AND EAST OF LOCATION.		
Corrective Action:	POLICE ON AND ALL-AROUND LOCATION FOR TRASH OR DEBREE PER RULE 606.		Date: 11/14/2025
Type	OTHER		
Comment:	PHOTO 3: AREA OF IMPACTED SOIL NEAR TR WELLHEAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.		Date: 11/14/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Count	Comment	Corrective Action	Date	corrective date
Type: Bradenhead	# 2				
Comment:	BOTH ARE ACCESSABLE				
Corrective Action:					
Type: Vertical Separator	# 2				
Comment:					
Corrective Action:					
Type: Deadman # & Marked	# 8				
Comment:					
Corrective Action:					
Type: Prime Mover	# 2				
Comment:					
Corrective Action:					
Type: Ancillary equipment	# 2				
Comment:					
Corrective Action:					
Type: Gas Meter Run	# 2				
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.				

Corrective Action:		Date:	
Type: Progressive Cavity	# 2		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 270572 Type: WELL API Number: 071-07945 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/25/2011 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: 291217 Type: WELL API Number: 071-09346 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/25/2011 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

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			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 301251 Lat: 37.267695 Long: -104.804371

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	280188	1140642	
	301251	1942054	

ECMC Comments

Comment	User	Date
<p>THIS IS A FOLLOW UP TO INSP.#716300771, CA'S HAVE BEEN ADDRESSED HOWEVER THERE ARE NEW CORRECTIVE ACTIONS.</p> <p>ECMC Inspection Report Summary On Tuesday 10-14-2025-2025 at approximately 12:35, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location STONES 24-8 API# 05-071-0 in Las Animas County Colorado. While there, I observed production operation. PHOTO 3: IMPACTED SOILS, RULE RULE 1002,.(2).D. CA DATE 11-14-2025. PHOTO 4,5 & 6: TRASH OR DEBREE RULE 606. CA DATE 11-14-2025. During this inspection the following possible compliance issues were observed:</p> <p>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	10/14/2025

Attached Documents

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

Document Num	Description	URL
716301600	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7280572