

**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:

10/22/2025

Submitted Date:

10/22/2025

Document Number:

716301647

FIELD INSPECTION FORM

Loc ID 307770 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
- 3 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
256746	WELL	PR	05/20/2022	CBM	071-06935	MODEL T 12-29	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: _____

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type PIT

Comment: SEE RECLAMATION SECTION FOR CORRECTIVE ACTION.

Corrective Action:

Date: _____

Equipment:

corrective date

Type: Prime Mover # 1

Comment:

Corrective Action:

Date: _____

Type: Vertical Separator # 1

Comment:

Corrective Action:

Date: _____

Type: Progressive Cavity # 1

Comment:

Corrective Action:

Date: _____

Type: Deadman # & Marked # 5

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: IS ACCESSABLE

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	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment: _____

Corrective Action: _____

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 258410 Lat: 37.231216 Long: -104.809961

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Inadequate

Comment: PHOTO 4: FENCE AROUND PIT IS IN DISREPAIR.

Corrective Action REPAIR FENCE ALL THE WAY AROUND PIT PER RULE1002.

Date: 11/22/2025

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____

Date: _____

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

Comment: PHOTO 3: THERE IS LESS THAN 2' FREEBOARD.

Corrective Action Lower fluid level so at least two feet of freeboard exists per Rule 909.c.

Date: 10/23/2025

Permit:	Facility ID	Permit Num	Expiration Date
	258410	200010963	
	258410	200010963	

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Tuesday 10-22-2025 at approximately 12:16, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location MODEL T 12-29 API# 05-071-06935 in Las Animas County Colorado. While there, I observed production operation. During this inspection the following possible compliance issues were observed: PHOTO 3: THERE IS LESS THAN 2' FREEBOARD. Lower fluid level so at least two feet of freeboard exists per Rule 909.c. CA DATE 10-23-2025. PHOTO 4: FENCE AROUND PIT IS IN DISREPAIR. REPAIR FENCE ALL THE WAY AROUND PIT PER RULE 1002. CA DATE 11-22-2025. 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	10/22/2025

Attached Documents

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

Document Num	Description	URL
716301648	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7291844