

**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:
12/02/2025
Submitted Date:
12/02/2025
Document Number:
710500646

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
308880 _____ Sanchez, Chris _____ 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:
6 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
Waggoner, Kyle		kyle.waggoner@state.co.us	
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
Beardslee, Tom		tom.beardslee@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284264	WELL	PR	07/12/2007	CBM	071-08761	BIG TIMER 32-19	EI
285086	PIT	AC			-	BIG TIMER 32-19	EI

General Comment:
This is an Environmental inspection the Big Timmer 32-19 well location located in Las Animas County, Colorado.
Big Timer 32-19
API # 05-071-08761
Pit Facility ID: 285086
Location ID: 308880

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	Well Placard 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:

			corrective date
Type: Prime Mover	# 2		
Comment:	At the time of inspection, impacted soils were observed around the engine skid. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:	At the time of inspection, red hose connected to flowline drips were not properly secured in tanks adjacent to drip.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. In addition, Operator shall comply with Rule 902.		Date: <u>12/17/2025</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 284264 Type: WELL API Number: 071-08761 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 285086 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Percolation Lined: NO Pit ID: 285086 Lat: 37.245817 Long: -104.712477

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment: At the time of inspection, a tree was noted as growing in the southeast corner of the pit.

Operator shall Operate pit in accordance with Rule 909.b.

Corrective Action

Comply with Rule 606 and Rule 909.b...

Date: 12/17/2025

Permit:	Facility ID	Permit Num	Expiration Date
	285086	1395423	
	285086	1395423	

Monitoring:	Monitoring Type	Comment
	Chain	

Attached Documents

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

Document Num	Description	URL
710500647	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7357011