

**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:

11/26/2025

Submitted Date:

11/26/2025

Document Number:

716301766

FIELD INSPECTION FORM

Loc ID 334231 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:

- 14 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
89223	WELL	PR	12/01/2023	CBM	071-06803	HUNTER CANYON 23-9 TR	PR
89224	WELL	PR	08/01/2022	CBM	071-06804	HUNTER CANYON 23-9	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

OTHER

Comment: PHOTO 4 & 5: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID.

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.

Date: 12/03/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type LOCATION

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Progressive Cavity

2

Comment:

Corrective Action:

Date:

Type: Vertical Separator

2

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

7

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

2

Comment:

Corrective Action:

Date:

Type: Bradenhead

2

Comment: BOTH ARE ACCESSABLE

Corrective Action:

Date:

Type: Prime Mover

1

Comment: ORIG. WELL

Corrective Action:

Date:

Type: Compressor	# 1		
Comment:	ORIG. WELL, FORM 4 SUNDRY IS ON FILE (VACUUM).		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 89223 Type: WELL API Number: 071-06803 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/16/2011 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: 89224 Type: WELL API Number: 071-06804 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/16/2011 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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment: PHOTO 6: OILY WASTE IN COMPRESSOR SKID.
PHOTO 7: OILY WASTE IN ORIG. WELL PRIME MOVER SKID.

Corrective Action: DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE IMPACTED SOIL PER RULE 1002..(2).D & 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 11/27/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Tuesday 11-26-2025 at approximately 10:40, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location HUNTER CANYON 23-9 API# 05-071-06804 in Las Animas County Colorado. While there, I observed production operation. During this inspection the following possible compliance issues were observed: IMPACTED SOIL, RULE 1002..(2).D. CA DATE 12-3-2025. OILY WASTE IS SKIDS, RULE 1002..(2).D & 1002.f.(2)B CA DATE 11-27-2025. 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	11/26/2025

Attached Documents

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

Document Num	Description	URL
404452893	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7350846
716301767	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7350843