

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: <u>12/11/2025</u> Submitted Date: <u>12/11/2025</u> Document Number: <u>710500662</u>
FIELD INSPECTION FORM			

Loc ID: <u>308878</u>	Inspector Name: <u>Sanchez, Chris</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
Operator Information: ECMC Operator Number: <u>10705</u> Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u> Address: <u>1775 SHERMAN ST. #2775</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>			
Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED			
Findings: 4 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
, 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
284247	WELL	PR	09/14/2006	CBM	071-08759	MUFFINS 14-18	EI
301105	PIT	AC			-	MUFFINS 14-18	EI

General Comment:

This is an Environmental Inspection for the Muffins 14-18 well location located in Las Animas County Colorado
 API # 05-071-08759
 Location ID: 308878
 Remediation project # 42873
 Pit Facility ID: 301105

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		
Other	WELLHEAD			
Comment: At the time of inspection impacted soils were observed at the wellhead. White stained soil was observed along with an oily water mix in standing pools.				
Corrective Action: Report spill or release of E&P waste or produced fluids Remove free fluids and contact EPS staff per Rule 912.b.			Date:	<u>12/12/2025</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

Flaring:

Type	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 284247 Type: WELL API Number: 071-08759 Status: PR Insp. Status: EI

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

Facility ID: 301105 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Environmental

Spill/Remediation:

Comment: This is an Environmental Inspection for Remediation Project no. 42873 for Pit Facility ID: 301105. At the time of inspection, pit flowline was present in pit side wall. Operator shall remove the pit flowline and collect confirmation samples at the start and endpoints of the flowline for Full Table 915-1 contaminants of Concern.

Operator shall continue Quarterly Reporting until the Site Assessment is completed, and the remediation area demonstrates Compliance with Full Table 915-1 Standards.

In accordance with Rule 911.c. and Rule 913. Operator shall collect a sample from the start and end point of the flowline to confirm the presence or absence of impacts to soils

Corrective Action: Remove flowline in acoordacne with Rule 911.c. Date: 01/09/2026

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
710500663	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7371426