

**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:

12/12/2025

Submitted Date:

12/12/2025

Document Number:

698708326

FIELD INSPECTION FORM

Loc ID 308088 Inspector Name: Serna, Abe 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: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

Findings:

- 6 Number of Comments
- 1 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
,	719-846-7898	cogcc.evergreen@enrllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261498	WELL	PR	01/25/2006	CBM	071-07504	CHERYL 42-23	PR

General Comment:

"This is a field audit of the scout card, related documents and the location."

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Well sign need to be replacd		
Corrective Action:	Comply with rule 605	Date:	01/12/2026

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Area	Volume		corrective date
Type: Ancillary equipment	# 1			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 5			
Comment:				
Corrective Action:			Date:	
Type: Pump Jack	# 1			
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: Vertical Separator	# 1			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 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
Ditches	Pass	Culverts	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	263590	1325821	

ECMC Comments

Comment	User	Date
Routine Inspection	sernaa	12/12/2025

Attached Documents

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

Document Num	Description	URL
698708327	Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7373658