

**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:

12/17/2025

Submitted Date:

12/17/2025

Document Number:

716301885

FIELD INSPECTION FORM

Loc ID 333670 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:

- 13 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
273555	WELL	PR	08/01/2024	CBM	071-08190	STEALTH 22-5	PR
279787	WELL	PR	10/12/2005	CBM	071-08527	STEALTH 22-5 TR	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 5: AREA OF IMPACTED SOIL AROUND ORIGINAL WELL WELLHEAD.
PHOTO 6: AREA OF IMPACTED SOIL AROUND TR WELLHEAD.

Corrective Action:

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

Date: 01/01/2026

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Ancillary equipment

2

Comment:

Corrective Action:

Date:

Type: Vertical Separator

2

Comment:

Corrective Action:

Date:

Type: Progressive Cavity

1

Comment:

PHOTO 7: DIRVEHEAD ON TR WELL IS LEAKING HYDRAULIC FLUID.

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. Engineer, operate, and maintain equipment within the manufacturer's recommended specifications per Rule 608.e.

Date: 12/22/2025

Type: Prime Mover

2

Comment:

Corrective Action:

Date:

Type: Bradenhead

2

Comment:

BOTH ARE ACCESSABLE

Corrective Action:

Date:

Type: Deadman # & Marked

7

Comment:

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: 273555 Type: WELL API Number: 071-08190 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/07/2011 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: FORM 4 DOC #2514481

Corrective Action:

Date:

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

Facility ID: 279787 Type: WELL API Number: 071-08527 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/07/2011 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: FORM 4 DOC #2514477

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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>280187</u>	Lat: <u>37.290321</u>	Long: <u>-104.807078</u>		
Reference Point: _____	Other: _____	Length: _____	Width: _____			
Lining:						
Liner Type: _____			Liner Condition: _____			
Comment: TR PIT HAS BEEN RECLAIMED.						Date: _____
Corrective <input style="width:90%;" type="text"/>						Date: _____
Fencing:						
Fencing Type: <u>None</u>			Fencing Condition: _____			
Comment: <input style="width:90%;" type="text"/>						Date: _____
Corrective <input style="width:90%;" type="text"/>						Date: _____
Netting:						
Netting Type: _____			Netting Condition: _____			
Comment: <input style="width:90%;" type="text"/>						Date: _____
Corrective <input style="width:90%;" type="text"/>						Date: _____
Anchor Trench Present: <u>NO</u>		Oil Accumulation: <u>NO</u>		2+ feet Freeboard: <u>YES</u>		
Comment: <input style="width:90%;" type="text"/>						Date: _____
Corrective <input style="width:90%;" type="text"/>						Date: _____
Permit:	Facility ID	Permit Num	Expiration Date			
	280187	1140641				
	281837	1393880				

ECMC Comments		
Comment	User	Date
<p style="color: blue;"> ECMC Inspection Report Summary On Wednesday 12-17-2025 at approximately 13:16, I Tom Beardslee Conducted an on-site inspection an Evergreen Natural Resources location stealth 22-5 tr & orig. well. API# 05-071-08527 & 05-071-08246 in Las Animas County Colorado. While there, I observed production operation. During this inspection the following possible compliance issues were observed: impacted soil on both wells, RULE 1002,(2).D. CA DATE 1/1/2026. mechanical condition, Rule 608.e. CA DATE 12-22-2025. 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	12/17/2025

Attached Documents

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

Document Num	Description	URL
716301886	insp. photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7380454