

**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:

01/07/2026

Submitted Date:

01/07/2026

Document Number:

716301924

FIELD INSPECTION FORM

Loc ID 309271 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:

- 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
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
290927	WELL	SI	10/01/2025	CBM	071-09322	HELLZONFIRE 32-31 TR	SI

General Comment:

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

Location

Overall Good:

Signs/Marker:

	Type WELLHEAD		
Comment:	PHOTO 2: TR WELL SIGN IS DETERIORATING AND NOT LEGIBLE.		
Corrective Action:	POST SIGN PER RULE 605.	Date:	02/07/2026

Emergency Contact Number:

Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 95%;" type="text"/>

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

					corrective date
Type: Ancillary equipment	# 1				
Comment:					
Corrective Action:					Date: <input style="width: 95%;" type="text"/>
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:					Date: <input style="width: 95%;" type="text"/>
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:					Date: <input style="width: 95%;" type="text"/>
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					Date: <input style="width: 95%;" type="text"/>
Type: Gas Meter Run	# 1				
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR. ANNUAL GAS METER CALIBRIATION IS DUE BY 2/18/2026.				
Corrective Action:					Date: <input style="width: 95%;" type="text"/>
Type: Bradenhead	# 1				
Comment:	IS ACCESSABLE				
Corrective Action:					Date: <input style="width: 95%;" type="text"/>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date: <input style="width: 95%;" type="text"/>

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 290927 Type: WELL API Number: 071-09322 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
716301925	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7408258