

**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:

01/22/2026

Submitted Date:

01/23/2026

Document Number:

713602652

FIELD INSPECTION FORM

Loc ID 309400 Inspector Name: COSTA, RYAN On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
3 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 ECMC Operator Number: 10705
 Name of Operator: EVERGREEN NATURAL RESOURCES LLC
 Address: 1775 SHERMAN ST. #2775
 City: DENVER State: CO Zip: 80203

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Inspections, Evergreen		cogcc.evergreen@enrllc.com	
Sanchez, Chris		chris.sanchez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294376	WELL	SI	09/01/2016	CBM	071-09483	PETE O FEDERAL 14-18	RI
426785	PIT	AC	12/08/2011		-	PETE O FEDERAL 14-18	AC

General Comment:
[This is a location and stormwater management inspection at the PETE O FEDERAL #14-18 location.](#)

Location

Lease Road:

Type Access

comment:

Corrective ActionL

Date:

Overall Good:

Signs/Marker:

Type WELLHEAD

Comment:

Corrective Action:

Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/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

Comment: There is erosion along the access road where stormwater had flowed across the road.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)

Date: 02/23/2026

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 426785 Lat: 37.166250 Long: -104.718400

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

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: The pit liner is partially compromised and needs to be repaired.

Corrective Pit liner compromised (Rule 910). Contact ECMC EPS staff for directives.

Date: 01/26/2026

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____

Corrective

Date: _____

Attached Documents

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

Document Num	Description	URL
404516905	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425184
713602653	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425173