

**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:

01/29/2026

Submitted Date:

02/02/2026

Document Number:

710500693

FIELD INSPECTION FORM

Loc ID 308123 Inspector Name: Sanchez, Chris 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:

- 4 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
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
Waggoner, Kyle		kyle.waggoner@state.co.us	
Costa, Ryan		ryan.costa@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262498	WELL	PR	07/01/2022	CBM	071-07555	BERNARD 34-14	EI
492954	SPILL OR RELEASE	AC			-	Bernard 34-14	EI

General Comment:

This is an Environmental Inspection for the BERNARD 34-14 Produced Water Spill and well location located in Las Animas County, Colorado.

Location ID: 308123
API: 05-071-07555
Spill Facility ID: 492954

Inspected Facilities

Facility ID: 262498 Type: WELL API Number: 071-07555 Status: PR Insp. Status: EI

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

Facility ID: 492954 Type: SPILL OR 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: ECMC Staff received a notification regarding a produced water leak on the Bernard 34-14 well location. ECMC area Reclamation Specialist discovered a produced water spill on 01-29-2026, the Reclamation Specialist reported the spill to Evergreen Natural Resources (Operator) for the Bernard 34-14 well location. ECMC Staff conducted a Field Inspection of the site on 1/29/2026. At the time of Inspection an Environmental Technician and Lease Operator were onsite to isolate the leaking wellhead and investigate the spill. Currently there is an ongoing spill investigation for Spill Facility ID 492954.

Per COA in Form 19-I document no. 404524353: Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.

Form 19 Supplemental requesting closure is due by April 29, 2026.

Corrective Action: Form 19 Supplemental requesting closure is due by April 29, 2026. Date: 04/29/2026

Emission Control Burner (ECB): _____

Comment: _____

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

ECMC Comments

Comment	User	Date
All previously assigned comments and COAs from previous Forms and Inspections remain applicable.	sanchezcc	02/02/2026

Attached Documents

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

Document Num	Description	URL
710500694	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7434338