

**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:

02/23/2026

Submitted Date:

02/23/2026

Document Number:

698708427

FIELD INSPECTION FORM

Loc ID 333888 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:

- 5 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 271740 | WELL | PR | 07/01/2021 | CBM | 071-08028 | GREAT PLAINS 22-22R | 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: Sign needs to be replaced | | |
| | Corrective Action: Comply with rule 605 | | Date: <u>03/24/2026</u> |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| | | | | corrective date |
|---------------------------|-----|--|--|-----------------|
| Type: Bradenhead | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Vertical Separator | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Deadman # & Marked | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Prime Mover | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Pump Jack | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Ancillary equipment | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Gas Meter Run | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

Yes/No NO

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 271740 Type: WELL API Number: 071-08028 Status: PR Insp. Status: PR

Producing Well

Comment: [PR](#)

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/23/2011 Annual Brhd Completed? _____

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

End Surf Csg Pressure: 0

Comment: [Form 4 on file](#)

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | Pass | Culverts | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 273541 | 1470046 | |
| | 280158 | 1393002 | |
| | 273541 | 1470046 | |
| | 280175 | 1393137 | |

ECMC Comments

| Comment | User | Date |
|------------------------------------|--------|------------|
| Routine Inspection | sernaa | 02/23/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 698708428 | Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7458730 |