

**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:

02/26/2026

Submitted Date:

02/26/2026

Document Number:

710500739

**FIELD INSPECTION FORM**

Loc ID 307594 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:**

- 5 Number of Comments
- 3 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
Serna, Abe		abe.serna@state.co.us	
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217876	WELL	SI	11/01/2025	CBM	071-06655	LORENCITO 4-10-34-66	EI
261256	PIT	AC			-	LORENCITO 4-10	EI

**General Comment:**

This is an Environmental Inspection for the Lorencito 4-10-34-66 well location located in Las Animas County, Colorado

Location ID: 307594  
API: 05-071-06655  
Pit Facility ID: 261256

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	At the time of inspection, several areas along the access road were identified to have stormwater issues.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C	Date:	03/02/2026

Overall Good:

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Well placard located on meter house. At the time of inspection, the Latitude and longitude sticker was illegible		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	04/27/2026

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Other	#		
Comment:	At the time of inspection, an audible gas leak was present at the wellhead. Called ENR Production Foreman to Report Leak @ 09:30 a.m.		
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 per Rule 608.e.  24-hours to isolate, 15-days to repair		Date: 03/13/2026

<b>Venting:</b>			
Yes/No			
Comment:	<input type="text"/>		
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:	<input type="text"/>		
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 217876 Type: WELL API Number: 071-06655 Status: SI Insp. Status: EI

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

Facility ID: 261256 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Percolation                      Lined: NO                      Pit ID: 261256                      Lat: 37.103060                      Long: -104.770916

Reference Point: \_\_\_\_\_                      Other: \_\_\_\_\_                      Length: \_\_\_\_\_                      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_                      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_                      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_                      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_                      Oil Accumulation: \_\_\_\_\_                      2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Monitoring:	Monitoring Type	Comment
	Chain	

**Attached Documents**

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

Document Num	Description	URL
710500740	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7462977">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7462977</a>