

**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:

710500741

FIELD INSPECTION FORM

Loc ID 307588 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Operator Information:

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

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
Serna, Abe		abe.serna@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217868	WELL	PR	12/01/2023	GW	071-06647	LORENCITO 12-3-34-66	EI
261259	PIT	AC			-	LORENCITO 12-3	EI

General Comment:

This is an Environmental Inspection for the Lorencito 12-3-34-66 well location located in Las Animas County, Colorado.

Location ID: 307558
API: 05-071-06647
Pit Facility: 261259

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	Well placard located on meter house. At the time of inspection, well placard was not legible. In addition, the WDID sticker was not legible		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	04/27/2026

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Flow Line	#		corrective date
Comment:	At the time of inspection, Flowlines were observed to be disconnected at the meter house. Operator shall place flowlines back into service or decommission flowlines in accordance with Rule 1105.		
Corrective Action:	Comply with Rule 1102.j. or Rule 1105 24 hrs to install proper OOSLAT		Date: 03/26/2026

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 217868 Type: WELL API Number: 071-06647 Status: PR Insp. Status: EI

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

Facility ID: 261259 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: Produced Water Lined: YES Pit ID: 261259 Lat: 37.110170 Long: -104.772041

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

Lining:

Liner Type: PVC Liner Condition: Inadequate

Comment: At the time of inspection, holes were observed in the pit liner.
No water was flowing to the pit at the time of inspection

Corrective Action: Pit Liner Compromised Comply with Rule 910.
Contact area EPS.

Date: 03/02/2026

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

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
710500742	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7462978