

**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:

02/27/2026

Document Number:

710500748

**FIELD INSPECTION FORM**

Loc ID 308536 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

**Findings:**  
6 Number of Comments  
4 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
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	<a href="#">All Inspections</a>
Waggoner, Kyle		kyle.waggoner@state.co.us	
Serna, Abe		abe.serna@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273529	WELL	PR	11/24/2013	CBM	071-08184	LORENCITO 13-15-34-66	EI
489630	SPILL OR RELEASE	CL	07/23/2025		-	Lorencito 13-15-33-66 Pit	EI
491110	PIT	AC			-	LORENCITO 13-15-34-66 (PIT)	EI

**General Comment:**

This is a follow up Environmental Inspection for the Lorencito 13-15-34-66 well location located in Las Animas County, Colorado.

Location ID: 308536  
 API: 05-071-08184  
 Pit Facility ID: 491110  
 Inspection document no. 713601987  
 Inspection document no. 710500479  
 FIRR Document no. 404248057

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		
Produced Water	WELLHEAD			
Comment:	At the time of inspection, a white chalky substance was observed starting at the well packing continuing to the ground surface.			
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Rule 1002..(2).D			Date: <u>03/06/2026</u>
Lube Oil				
Comment:	At the time of inspection, impacted soils were observed under the engine skid pan. Inspection document no. 713601987 and inspection document no. 710500479 identified oily soils under engine skid FIRR Document no. 404248057 identified oily stained soils were corrected.			
Corrective Action:	Non-E&P Waste not properly stored, handled, transported, treated, or disposed of by Rule 906.  Control and contain spills/releases and clean up per Rule 912.a.			Date: <u>03/04/2026</u>

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 273529 Type: WELL API Number: 071-08184 Status: PR Insp. Status: EI

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

Facility ID: 489630 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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

Facility ID: 491110 Type: PIT 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: This is an environmental inspection for Remediation Project # 41039. At the time of inspection, pit liner was removed from Pit Facility ID 491110. Remediation activities are ongoing. Form 27 document no. 404381613 was received on 10/07/2025 reporting progress for remediation project # 41039.

Corrective Action: A Quarterly Report was due, January 5, 2026. Operator shall submit a quarterly report for Q-1 2026 in accordance with Rule 913.e.

Date: 03/03/2026

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other	Fail					

Comment: [At the time of inspection, erosion was present on the fill slope on the west edge of location.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 03/06/2026

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
710500750	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7463881">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7463881</a>