

**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:

03/04/2026

Submitted Date:

03/04/2026

Document Number:

698708448

FIELD INSPECTION FORM

Loc ID 307595 Inspector Name: Serna, Abe On-Site Inspection 2A Doc Num: _____

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

Status Summary:

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

Findings:

7 Number of Comments
0 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
Beardslee, Tom		tom.beardslee@state.co.us	
,	719-846-7898	cogcc.evergreen@enrllc.com	
Sanchez, Chris		chris.sanchez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217877	WELL	PR	11/22/1999	CBM	071-06656	LORENCITO 12-10-34-66	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:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 217877 Type: WELL API Number: 071-06656 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/14/2015 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

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: Liner Condition:

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: None Fencing Condition:

Comment:

Corrective

Date: _____

Netting:

Netting Type: Netting Condition:

Comment:

Corrective

Date: _____

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

Comment:

Corrective

Date: _____

Optical Gas Imaging Survey

Survey Type: Routine

Current Operations: Production Workover Flowback Referred to APCD

GPS(entrance of location): Lat: 37.095535 Long: -104.774292

Wind: Gusts Speed: 10 (mph) Direction From: SE Weather: Clear Temperature: (F)

Assisting Staff: Tom Beardslee Camera #: _____

Visible Smoke Referred to CDPHE

Times Surveyed Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
13:30	AM	13:31	AM	Wellhead(s)

Comment: Wellhead leaking gas needs to be repaired in 24 hrs
See video #1

Corrective Action: _____ Date: 03/05/2026

ECMC Comments

Comment	User	Date
<p><u>ECMC Inspection Report Summary</u> <u>On 3/4/26 at approximately 13:30 Hrs, I, Inspector Abe Serna, conducted an on-site inspection.</u> <u>Location: Lorencito 12-10-34-66</u> <u>Operator: Evergreen Natural Resources</u> <u>API#: 05-071-06656</u> <u>County: Las Animas</u> <u>While there, I observed a SI well</u> <u>During this inspection the following possible compliance issues were observed:</u> <u>Leaking Wellhead</u> <u>Action Date 3/4/26 See attached video #.1</u> <u>Corrective Action Date: 3/5/26</u> <u>Weather conditions: Sunny</u> <u>A follow up on this site inspection needs to be conducted to ensure the</u> <u>Compliance issues have been corrected to comply with ECMC rules.</u> <u>This is a summary of inspection report.</u></p> <p><u>Any corrective actions from previous inspections that have not been addressed are still applicable</u></p>	sernaa	03/04/2026

Attached Documents

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

Document Num	Description	URL
698708449	Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7468538
698708450	Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7468539