

**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	All Inspections

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

Lease Road:			
	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:

Signs/Marker:			
	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:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			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

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

Flaring:			
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
404560232	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7462982
710500740	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7462977