

**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:

710500745

**FIELD INSPECTION FORM**

Loc ID 307615 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:**

- 4 Number of Comments
- 2 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	<a href="#">All Inspections</a>
Serna, Abe		abe.serna@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217899	WELL	PR	12/28/1998	CBM	071-06678	OTTER 44-02	EI

**General Comment:**

This is an Environmental Inspection for the Otter 44-2 well location located in Las Animas County, Colorado.

Location ID: 307615  
API: 05-071-06678  
Pit Facility ID: 119961, Closed  
Pit Facility ID: 257997, Closed

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		
Lube Oil	Pump Jack			
Comment: At the time of inception, oil impacted soils were observed at the rear of the Pump Jack Base.				
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.			Date:	03/13/2026
Produced Water	Tank			
Comment: At the time of inspection, white stained soils were observed outside the secondary containment to the tank on location.				
Corrective Action: Report spill or release of E&P waste or produced fluids Remove free fluids and contact EPS staff per Rule 912.b.			Date:	02/27/2026

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 217899 Type: WELL API Number: 071-06678 Status: PR Insp. Status: EI

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

**Attached Documents**

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

Document Num	Description	URL
404560245	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7462993">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7462993</a>
710500746	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7462980">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7462980</a>