

**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:

03/24/2026

Submitted Date:

03/24/2026

Document Number:

698708455

FIELD INSPECTION FORM

Loc ID 333381 Inspector Name: Serna, Abe 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: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

Findings:

8 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
,	719-846-7898	cogcc.evergreen@enrllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285478	WELL	PR	04/22/2020	CBM	071-08834	KAUAI 23-36 TR	PR
285482	WELL	PR	04/01/2025	CBM	071-08835	KAUAI 23-36	PR

General Comment:

"This is a field audit of the scout card, related documents and the location."

Location

Overall Good:

Signs/Marker:

	Type OTHER		
	Comment: Well sign on meter house		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:
 Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume			
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

	Type PIT		
	Comment:		
Corrective Action:		Date:	

Equipment:

					corrective date
Type: Deadman # & Marked	# 6				
Comment:					
Corrective Action:				Date:	
Type: Vertical Separator	# 2				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 2				
Comment: Calibration on original is expired					
Corrective Action:				Date:	
Type: Prime Mover	# 2				
Comment:					
Corrective Action:				Date:	
Type: Progressive Cavity	# 2				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 2				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 2				

Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

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: YES Pit ID: Lat: Long:

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

Lining:

Liner Type: PVC Liner Condition: Adequate

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: Wildlife 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: _____

ECMC Comments

Comment	User	Date
Routine Inspection	sernaa	03/24/2026