

**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:

710500759

FIELD INSPECTION FORM

Loc ID 333359 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

3 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 |
|----------------|--------------|----------------------------|---------------------------------|
| Serna, Abe | | abe.serna@state.co.us | |
| Waggoner, Kyle | | kyle.waggoner@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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 275326 | WELL | PR | 03/01/2025 | CBM | 071-08281 | UNDERWORLD 31-36 | EI |
| 282116 | WELL | PR | 01/01/2011 | CBM | 071-08645 | UNDERWORLD 31-36 TR | EI |

General Comment:

This is a joint Environmental and Compliance Inspection for the Underworld 31-36 and Underworld 31-36 TR well location, located in Las Animas County, Colorado.

Underworld 31-36
API #: 05-071-08281
Underworld 31-36 TR
API #: 05-071-08645
Location ID: 333359
Pit Facility ID: 288833

| Location | | | |
|--|---|--------|-------------------------|
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Well placard on meter house | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | Date: |
| Corrective Action: | | | Date: |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | At the time of inspection, tall dry grass was observed behind the meter house. | | |
| Corrective Action: | Comply with Rule 610.k. Control of Fire Hazards. Any material not in use that might constitute a fire hazard will be removed a minimum of 25 feet from the wellhead(s), Tanks, and separator(s). | | Date: <u>04/03/2026</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| Produced Water | WELLHEAD | | |
| Comment: | At the time of inspection, impacted soils were identified on the well location indicating the presence of a historical packing leak. White stained soils were observed from the Underworld 31-36 wellhead flowing southeast to the southwest corner of Pit Facility ID 288833. ECMC Staff notified the Operator (Production Foreman) of the historical leak on 03/24/2026 @ 12:45 p.m. The Operator dispatched an Environmental Technician to conduct a spill investigation. | | |
| Corrective Action: | Report spill or release of E&P waste or produced fluids Remove free fluids and submit an Initial Form 19-I per Rule 912.b. | | Date: <u>03/26/2026</u> |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| | | | corrective date |
| Type: Other | # | | |
| Comment: | At the time of inspection, white staining was observed on the Underworld 31-36 TR wellhead and there was standing water in the pin-plate. | | |
| 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: <u>04/11/2026</u> |
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |

Corrective Action:

Date:

Inspected Facilities

Facility ID: 275326 Type: WELL API Number: 071-08281 Status: PR Insp. Status: EI

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

Facility ID: 282116 Type: WELL API Number: 071-08645 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 |
|--------------|-----------------|---|
| 710500760 | Location Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7492885 |