

**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

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:

- 6 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	
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:			
Type: Other	#		corrective date
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
404594990	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7492890
710500760	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7492885