

**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:

03/26/2026

Submitted Date:

03/26/2026

Document Number:

710500765

FIELD INSPECTION FORM

Loc ID _____ 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
- 1 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
Waggoner, Kyle		kyle.waggoner@state.co.us	
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
119005	PIT	AC			-	SANTISTEVEN	EI

General Comment:

This is an Environmental Inspection for the Santistevan (Pit Facility), located in Las Animas County, Colorado.
Pit Facility ID: 119005

Inspected Facilities

Facility ID: 119005 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: Evaporation Lined: NO Pit ID: 119005 Lat: 37.155343 Long: -104.665333

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:
 At the time of inspection, Pit Facility ID: 119005, (Santistevan) did not appear to be in use.
 The Pit Facility is located in a dry drainage upgradient from Burro Canyon, (Waters of the State). Pit Facility shows signs of erosion along the southwest corner of the pit. In addition, there are trees growing within the footprint of the Pit Facility ID and the pit does not appear to comply with Rule 909.c..
 Operator shall Operate, Pit Facility ID 119005, in accordance with Rule 909.

Corrective Action

Date: 04/27/2026

Monitoring:	Monitoring Type	Comment
		No Monitor Present

Attached Documents

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

Document Num	Description	URL
404598026	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495551
710500766	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495549

