

**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:

04/23/2026

Submitted Date:

04/23/2026

Document Number:

716302223

FIELD INSPECTION FORM

Loc ID 334220 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 10 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
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	Insp. w/ca's

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258924	WELL	PR	08/28/2001	CBM	071-07164	BOXSTER 12-23	PR
288568	WELL	PR	04/09/2007	CBM	071-09123	BOXSTER 12-23 TR	PR

General Comment:

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

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 6: TRASH (INSULATION FROM ORIGINAL WELLHEAD PRODUCTION LINE IS TORN AND THERE ARE SMALL PIECES ALL AROUND LOCATION).		
Corrective Action:	REMOVE ALL TRASH AND SECURE THE INSULATION ON THE WELLHEAD PER RULE 606.	Date:	04/28/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type					corrective date
Type: Vertical Separator	# 2				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 6				
Comment:					
Corrective Action:					Date:
Type: Prime Mover	# 2				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 2				
Comment:	BOTH ARE ACCESSABLE				
Corrective Action:					Date:
Type: Progressive Cavity	# 2				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 2				
Comment:					
Corrective Action:					Date:
Type: Gas Meter Run	# 2				
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.				
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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>MC Inspection Report Summary Date: 4/23/2026 Time: 10:57 Operator: EVERGREEN NATURAL RESOURCES LLC 10705 Location: BOXSTER 12-23 API# 05-071-07164 County: Las Animas County. While there, I ECMC staff performed a field audit of the scout card, related documents and the location. During the audit the following possible compliance issues were observed: TRASH NEAR ORIG WELLHEAD, RULE 606, CA DATE 4/28/2026. A follow-up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p>	beardslt	04/23/2026

Attached Documents

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

Document Num	Description	URL
404633460	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7526233
716302224	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7526228