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

FIELD INSPECTION FORM

Inspection Date: 05/04/2026
Submitted Date: 05/04/2026
Document Number: 716302283

Loc ID: 334331
Inspector Name: Beardslee, Tom
On-Site Inspection: ☐
2A Doc Num:

Status Summary:

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

Findings:

12 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

Operator Information:

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

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
277842	WELL	SI	11/01/2025	CBM	071-08386	CULVER 14-12	SI
279674	WELL	PR	10/21/2005	CBM	071-08520	CULVER 14-12 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	OTHER		
Comment:	PHOTO 7: AREA OF IMPACTED SOIL NEAR TR WELL COMPRESSOR.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D.	Date:	06/04/2026

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multilple Spills and Releases?

Equipment:				corrective date
Type: Ancillary equipment	# 4			
Comment:				
Corrective Action:			Date:	
Type: Progressive Cavity	# 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:	
Type: Deadman # & Marked	# 6			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 2			
Comment:	BOTH ARE ACCESSABLE			
Corrective Action:			Date:	
Type: Vertical Separator	# 2			
Comment:				
Corrective Action:			Date:	
Type: Compressor	# 1			
Comment:	TR WELL. FORM 4 VACUUM SUNDRY IS ON FILE. DOC. #402096611.			
Corrective Action:			Date:	

Inspector Name: Beardslee, Tom

Type: Prime Mover	# 2		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 277842 Type: WELL API Number: 071-08386 Status: SI Insp. Status: SI

Idle Well

Purpose: [X] Shut In [ ] Temporarily Abandoned Reminder:

Comment: WELL LAST PRODUCED 10/1/2025.

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 11/27/2011 Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment: FORM 4 BRHD SUNDRY IS ON FILE. DOC. #400658012.

Corrective Action: Date:

Facility ID: 279674 Type: WELL API Number: 071-08520 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 11/27/2011 Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment: FORM 4 BRHD SUNDRY IS ON FILE. DOC. #400658015.

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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Culverts	Pass			

Comment:

Corrective Action: Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 281062 Lat: 37.267121 Long: -104.738476

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Date:

Fencing:

Fencing Type: None Fencing Condition:

Comment:

Corrective Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Date:

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Date:

Type: Produced Water Lined: NO Pit ID: 281073 Lat: 37.267121 Long: -104.738476

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Date:

Fencing:

Fencing Type: None Fencing Condition:

Comment:

Corrective Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective		Date:

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:		
Corrective		Date:

Permit:

Facility ID	Permit Num	Expiration Date
281062	1393340	
281073	1490645	

ECMC Comments

Comment	User	Date
ECMC Inspection Report Summary Date: 5/4/2026 Time: 13:33 Operator: EVERGREEN NATURAL RESOURCES LLC 10705 Location: CULVER 14-12 & TR well API# 05-071-08386, TR 08520 County: Las Animas County. While there, I ECMC staff performed a (follow-up inspection to insp. doc. #710500659, ca's have been addressed however there is a new ca) field audit of the scout card, related documents and the location. During the audit the following possible compliance issues were observed: impacted soil near tr well compressor, RULE 1002,.(2).D. CA DATE 6/4/2026. A follow-up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.	beardslt	05/04/2026

Attached Documents

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

Document Num	Description	URL
716302284	insp. photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537215