

**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:

05/07/2026

Submitted Date:

05/07/2026

Document Number:

716302320

**FIELD INSPECTION FORM**

Loc ID 307559 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

**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:**

- 9 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
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	<a href="#">Insp. w/ca's</a>
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217826	WELL	SI	02/01/2026	CBM	071-06605	GILA MONSTER 42-21	SI

**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: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: Bradenhead

# 1

Comment: IS ACCESSABLE

Corrective Action:

Date:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

# 1

Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Deadman # & Marked

# 4

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

# 2

Comment:

Corrective Action:

Date:

**Venting:**

Yes/No NO

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 217826 Type: WELL API Number: 071-06605 Status: SI Insp. Status: SI

**Well Stimulation**

Stimulation Company: EVERGREEN Stimulation Type: HYDRAULIC FRAC  
Other: \_\_\_\_\_

**Observation:**

Maximum Casing Recorded: 24 PSI Tubing: 1787  
Surface: 0 Intermediate: \_\_\_\_\_  
Production: 24 Instantaneous Shut-In Pressure (ISIP) 391  
Bradenhead Psi: 0 Frac Flow Back: Fluid: \_\_\_\_\_ Gas: \_\_\_\_\_

Comment: SEE ATTACHED TREATMENT REPORT

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 08/20/2025 Annual Brhd Completed? Yes  
Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE  
End Surf Csg Pressure: 0

Comment: FORM 17 IS ON FILE DOC #404332018.

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

Comment: PHOTO 5: INTERIM RECLIMATION AREA WEST OF WELLHEAD WILL NEED RE-SEEDED.

Corrective Action: RE-SEED ALL DISTURVED INTERIM RECLIMATION AREAS PER RULE 1003.

Date: 07/15/2026

**Pits:**  NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	265395	200032108	
	265395	200032108	

**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary                      Date: 5/7/2026                      Time: 14:05                      Operator: EVERGREEN NATURAL RESOURCES LLC 10705                      Location: GILA MONSTER FEDERAL 42-21                      API# 05-071-06605                      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: INTERIM RECLIMATION DAMAGE, RULE 1003, CA DATE 7/15/2026. 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	05/07/2026

**Attached Documents**

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

Document Num	Description	URL
716302321	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7542180">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7542180</a>
716302322	STAGE 4 TREATMENT REPORT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7542181">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7542181</a>