

**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:

05/04/2026

Submitted Date:

05/04/2026

Document Number:

716302283

**FIELD INSPECTION FORM**

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

**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:**

- 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**

**Contact Information:**

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

**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:

Multiple 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:

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:  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 Action

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: None      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

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

Comment:

Corrective Action

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 Action

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: None      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action	Date:
Anchor Trench Present: <u>NO</u> Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u>	
Comment:	
Corrective Action	Date:

**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary                      Date: 5/4/2026                      Time: 13:33                      Operator: EVERGREEN NATURAL RESOURCES LLC 10705                      Location: CULVER 14-12 &amp; 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.</p>	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
404645977	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537219">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537219</a>
716302284	insp. photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537215">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537215</a>