

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/26/2025

Submitted Date:

06/26/2025

Document Number:

698707667**FIELD INSPECTION FORM**Loc ID 307985 Inspector Name: Serna, Abe On-Site Inspection ☐ 2A Doc Num: **Operator Information:**ECMC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 Number of Comments1 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 |
|--------------|--------------|----------------------------|---------|
| , | 719-846-7898 | cogcc.evergreen@enrllc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 259985 | WELL | SI | 04/01/2025 | CBM | 071-07342 | GERTRUDE 41-1 | SI |

General Comment:[Re-Inspection](#)

LocationOverall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|--------------------------|-------|--|
| Type | OTHER | | |
| Comment: | Well sign on meter house | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|--|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | | |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | DEBRIS | | |
| Comment: | Weeds were sprayed but not efficient enough weeds need to be mowed or become a fire hazzard | | |
| Corrective Action: | Comply with rule 605 | Date: | 07/03/2025 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 259985 Type: WELL API Number: 071-07342 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI
Flowline valve closed

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 11/05/2011 Annual Brhd Completed? _____Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Form 4 on file

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

| Comment | User | Date |
|----------------------|--------|------------|
| <u>Re-Inspection</u> | sernaa | 06/26/2025 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404257393 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7115745 |
| 698707668 | Photo | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7115744 |