

**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:

04/17/2024

Submitted Date:

04/17/2024

Document Number:

695109447

FIELD INSPECTION FORMLoc ID 333748 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: **Operator Information:**

ECMC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1875 LAWRENCE ST STE 1150

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

5 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 |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 272388 | WELL | PR | 01/12/2005 | CBM | 071-08071 | McLeod 42-9V | PR |
| 272576 | WELL | PR | 09/27/2005 | CBM | 071-08092 | McLeod 42-9R | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 5 PACKING IS LEAKING ON R WELLHEAD, Produced water spill from the wellhead has left a salt impacted area around the wellhead.

Corrective Action:

Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition remove and dispose of impacted material per Rule 608.e. 24 HOURS TO STOP LEAK 5 DAYS TO DISPOSE OF IMPACTED MATERIAL.

Date: 04/23/2024Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Ancillary equipment

2

Comment:

Corrective Action:

Date:

Type: Prime Mover

1

Comment:

R WELL

Corrective Action:

Date:

Type: Pump Jack

2

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

6

Comment:

Corrective Action:

Date:

Type: Compressor

1

Comment:

R WELL

Corrective Action:

Date:

Type: Vertical Separator

2

Comment:

Corrective Action:

Date:

Type: Bradenhead

2

Comment:

BOTH ARE ACCESSABLE

Corrective Action:

Date:

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|--|--------|----------------------------|------|------------------------|-----------|-------------|----|---------------|----|
| Facility ID: | 272388 | Type: | WELL | API Number: | 071-08071 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: | | 10/24/2011 | | Annual Brhd Completed? | | | | | |
| Last Brhd Test Results | | Initial Surf Csg Pressure: | | 0 | | Fluid Type: | | | |
| | | End Surf Csg Pressure: | | 0 | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 272576 | Type: | WELL | API Number: | 071-08092 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: | | 10/24/2011 | | Annual Brhd Completed? | | | | | |
| Last Brhd Test Results | | Initial Surf Csg Pressure: | | 0 | | Fluid Type: | | | |
| | | End Surf Csg Pressure: | | 0 | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 274797Lat: 37.188092Long: -104.886490Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: Type: Produced WaterLined: NOPit ID: 279409Lat: 37.188092Long: -104.886490Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: WildlifeFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition:

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

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403758991 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6512963 |
| 695109448 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6512958 |