

**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:

06/05/2024

Submitted Date:

06/07/2024

Document Number:

710500315**FIELD INSPECTION FORM**Loc ID 309314 Inspector Name: Sanchez, Chris 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
, ENR	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
292135	WELL	PR	08/24/2008	CBM	071-09382	FOXTROT 34-10	EI
416055	PIT	AC			-	FOXTROT 34-10	EI

General Comment:[This is an Environmental Inspection for the Fox Trot 34-10 well location located in Las Animas County, Co](#)

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:		Well Placard on Meter Run		Date: _____
Corrective Action:				
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Pit Flowline remains on location			
Corrective Action:	Remove unused equipment per Rule 606			Date: 07/09/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:		Impacted soils observed around wellhead		
		Clean up soil impacts and securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	292135	Type:	WELL	API Number:	071-09382	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	416055	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
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: YESPit ID: 416055Lat: 37.179870Long: -104.764900

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment: Pit has been closed per Remediation Project # 30168

Corrective Action

Date:

Fencing:

Fencing Type:

Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	416055	200235421	

ECMC Comments

Comment	User	Date
<u>Pit has been closed and backfilled per Remediation Project # 30168</u>	sanchezcc	06/07/2024

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

Document Num	Description	URL
710500316	Inspection 710500315, Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6578589