

**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:

710500321

FIELD INSPECTION FORMLoc ID 308186 Inspector Name: Sanchez, Chris 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

2 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
263951	WELL	PR	07/27/2003	CBM	071-07643	GRAHAM 22-22	EI
270504	PIT	AC			-	GRAHAM 22-22 ONSITE	EI
423586	WELL	PR	09/17/2011	CBM	071-09874	GRAHAM 32-22 TR	EI

General Comment:

This is an Environmental Inspection for the Graham 22-22 and Graham 22-22 TR well location located in Las Animas County, Co

Location**Lease Road:**

Type	Access		
comment:	Access road has vehicle rutting causing stormwater to channel down the roadway.		
Corrective Action	Repair and maintain lease road to comply with rule 1002.f.	Date:	08/09/2024

Overall Good: ☐**Emergency Contact Number:**

Comment:	Well Placards on meter house, The WDID Sticker for the KV well is not legible Update sign to comply with Rule 605.g.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
Produced Water	WELLHEAD	<= 1 bbl		
Comment:	There are signs of a historical Pack Leak at the KV wellhead, white stained soils.			
Corrective Action:	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.			Date: 07/09/2024

In Containment: No

Comment: Packing leak observed at the time of inspection. Contacted Ed Romero, Production Foreman on 6/5/2024 @ 12:35 p.m.. Lease operator dispatched to repair. ENR contacted ECMC @ 2:09 p.m. indicating packing leak was repaired.

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.

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	263951	Type:	WELL	API Number:	071-07643	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	270504	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	423586	Type:	WELL	API Number:	071-09874	Status:	PR	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: NOPit ID: 270504Lat: 37.245455Long: -104.767261Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: 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:

Monitoring:

Monitoring Type

Comment

Chain

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

Document Num	Description	URL
710500322	Inspection 710500321, Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6578592