

**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:

05/28/2024

Submitted Date:

05/28/2024

Document Number:

695109546

FIELD INSPECTION FORMLoc ID 311922 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:

7 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
286044	WELL	SI	03/01/2017	CBM	071-08902	Dunn 14-5V	SI
286054	WELL	PR	08/08/2006	CBM	071-08892	Dunn 14-5R	PR

General Comment:

Location					
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:					
Corrective Action:				Date: _____	
Overall Good: <input checked="" type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:				corrective date	
Type: Prime Mover		# 1			
Comment:		R WELL			
Corrective Action:				Date:	
Type: Progressive Cavity		# 1			
Comment:		R WELL			
Corrective Action:				Date:	
Type: Vertical Separator		# 1			
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked		# 6			
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: Compressor		# 1			
Comment:					
Corrective Action:				Date:	
Type: Bradenhead		# 2			
Comment:		BOTH ARE ACCESSABLE			
Corrective Action:				Date:	
Type: Ancillary equipment		# 2			
Comment:					
Corrective Action:				Date:	
Venting:					
Yes/No		NO			

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 286044 Type: WELL API Number: 071-08902 Status: SI Insp. Status: SI

Idle WellPurpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: THIS WELL IS INCORRECTLY BEING REPORTED AS SHUT IN, WELL IS TEMPORARY ABANDON

Corrective Action: Submit Form 4 as directed by Rule 434.b. THIS IS THE SECOND NOTICE Date: 02/05/2022

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

Facility ID: 286054 Type: WELL API Number: 071-08892 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: 08/07/2009 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: --

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: 287218Lat: 37.196314Long: -104.916346Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Date: **Fencing:**Fencing Type: Fencing Condition: AdequateComment: Corrective Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Date: Type: Produced WaterLined: NOPit ID: 287903Lat: 37.196440Long: -104.916580Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Date: **Fencing:**Fencing Type: Fencing Condition: AdequateComment: Corrective Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Date:

Anchor Trench Present: <u>NO</u>		Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:		Date:	
Corrective			
Permit:	Facility ID	Permit Num	Expiration Date
	287218	1396168	
	287218	403427047	
	287903	1396368	

ECMC Comments		
Comment	User	Date
THIS IS A FOLLOW UP TO INSP DOC #695105436 CA HAS NOT BEEN ADDRESSED IMMEDIATE ACTION IS REQUIRED. THIS IS THE SECOND NOTICE FOR THIS CA.	beardslt	05/28/2024

Attached Documents

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

Document Num	Description	URL
695109547	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6565444