

**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:

05/30/2024

Submitted Date:

06/03/2024

Document Number:

710500300

FIELD INSPECTION FORMLoc ID 309098 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:**

9 Number of Comments

5 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
288033	WELL	PR	12/01/2022	CBM	071-09077	PATIENT 42-31	EI
301103	PIT	AC			-	PATIENT 42-31	EI

General Comment:[This is an Environmental Inspection for the Patient 42-31 well location located in Las Animas County, Co](#)

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	WDID Sticker not legible		
Corrective Action:	Update sign to comply with Rule 605.g.	Date:	08/06/2024

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment		
Corrective Action:	Remove per Rule 606	Date:	07/09/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		
Lube Oil	WELLHEAD			
Comment:	Oil stained soils at Engine Skid			
Corrective Action:	Clean up impacted materials 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: 06/25/2024
Produced Water	WELLHEAD			
Comment:	Evidence of a historical packing leak at the wellhead.			
Corrective Action:	Clean up impacted materials 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: 06/25/2024

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flow Line	# 1		
Comment:	Unused Pit flowline attached to wellhead		
Corrective Action:	Remove per Rule 1101.a.(3)A		Date: 06/25/2024

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	288033	Type:	WELL	API Number:	071-09077	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	301103	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 Water Lined: YES Pit ID: 301103 Lat: 37.130530 Long: -104.704000Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Pit has been closed per Remediation Project # 30490Corrective 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
	301103	1941955	

ECMC Comments

Comment	User	Date
<u>Pit has been closed per Remediation Project # 30490</u>	sanchezcc	06/03/2024

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

Document Num	Description	URL
710500301	Inspection 710500300 Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6572176