

**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:

710500296

FIELD INSPECTION FORMLoc ID 309096 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

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
, 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
287976	WELL	PR	03/04/2007	CBM	071-09074	ROCK SPRINGS 34-33	EI
301630	PIT				-	ROCK SPRINGS 34-33	EI

General Comment:[This is an Environmental Inspection for the Rock Springs 34-33 well location located in Las Animas County, Co](#)

Location				
Overall Good: <input type="checkbox"/>				
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:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	<input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date: <input type="text"/>
Flaring:				
Type				
Comment:				
Corrective Action:				Date: <input type="text"/>

Inspected Facilities									
Facility ID:	287976	Type:	WELL	API Number:	071-09074	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	301630	Type:	PIT	API Number:	-	Status:		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: 301630Lat: 37.297480Long: -104.784100Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Pit is in the process for Closure Per Remediation project # 30560.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: **ECMC Comments**

Comment	User	Date
<u>Pit is in the process for Closure Per Remediation project # 30560.</u>	sanchezcc	06/03/2024
<u>Operator shall notify area EPS when interim reclamation has been completed.</u>		

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

Document Num	Description	URL
403811478	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6572185
710500297	Inspection 710500296 Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6572174