

**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 FORM

Loc ID 308186 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

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: <u>08/09/2024</u>

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: <u>07/09/2024</u>

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.
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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 PIT

Type: Produced Water Lined: NO Pit ID: 270504 Lat: 37.245455 Long: -104.767261

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective

Date: _____

Monitoring:	Monitoring Type	Comment
	Chain	

Attached Documents

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

Document Num	Description	URL
403817846	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6578675
710500322	Inspection 710500321, Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6578592