

FORM
INSPRev
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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:

07/11/2024

Submitted Date:

07/11/2024

Document Number:

695109856

FIELD INSPECTION FORM

Loc ID 309191 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:

- 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 |
|-------------------------|--------------|----------------------------|---------------------------------|
| Distribution, Evergreen | 719-846-7898 | cogcc.evergreen@enrllc.com | All Inspections |
| D SANCHEZ, ZEKE | 719-890-0376 | zeke.sanchez@enrllc.com | Insp. w/ca's |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 289794 | WELL | PR | 06/30/2007 | CBM | 071-09226 | SADIE 14-5 | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|--|
| Type | WELLHEAD | | |
| Comment: | PHOTO 1: WELL SIGN IS POSTED ON THE BACKSIDE OF THE METER HOUSE. | | |
| Corrective Action: | POST SIGN PER RULE 605 (ON THE OTHER SIDE OF METER HOUSE). THIS IS THE SECOND NOTICE SEE INSP. DOC #690203812 IMMEDIATE ACTION IS REQUIRED. | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Comment: | <input type="text"/> | Date: | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | Area | Volume | | corrective date |
|---------------------------|---|--------|-------|-----------------|
| Type: Bradenhead | | # 1 | | |
| Comment: | IS ACCESSABLE | | | |
| Corrective Action: | | | Date: | |
| Type: Progressive Cavity | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Prime Mover | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Ancillary equipment | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Gas Meter Run | | # 1 | | |
| Comment: | CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR. | | | |
| Corrective Action: | | | Date: | |
| Type: Vertical Separator | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Deadman # & Marked | | # 4 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Culverts | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 301234 | 1942041 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 695109857 | INSP PHOTOS | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6619418 |