

**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:

07/12/2024

Submitted Date:

07/12/2024

Document Number:

695109875**FIELD INSPECTION FORM**Loc ID 416049 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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 Comments0 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
416203	WELL	PR	02/25/2012	CBM	071-09806	Banito Federal 31-24	PR
481375	SPILL OR RELEASE	CL	09/13/2022		-	Banito Ferderal 31-24	CL

General Comment:

Location					
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:				Date: _____	
Corrective Action:					
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: Gas Meter Run		# 1			
Comment:		CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:					Date:
Type: Ancillary equipment		# 1			
Comment:					
Corrective Action:					Date:
Type: Vertical Separator		# 1			
Comment:					
Corrective Action:					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: Deadman # & Marked		# 4			
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	416203	Type:	WELL	API Number:	071-09806	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
BradenHead									
Date of Last Brhd Test:		08/22/2023		Annual Brhd Completed?		Yes			
Last Brhd Test Results		Initial Surf Csg Pressure:		2		Fluid Type: NONE			
		End Surf Csg Pressure:		0					
Comment:									
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	481375	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	CL
Producing Well									
Comment:	PR								
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 PIT

Attached Documents

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

Document Num	Description	URL
695109876	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6621063