

**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:

07/18/2024

Submitted Date:

07/18/2024

Document Number:

695109968**FIELD INSPECTION FORM**Loc ID 334100 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:10 Number of Comments2 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
285607	WELL	PR	03/01/2020	CBM	071-08853	CROSSWORD 41-36	PR
285608	WELL	PR	07/30/2007	CBM	071-08852	CROSSWORD 41-36 TR	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 5: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID.

Corrective Action:

REMOVE OR TREAT IMPACTED MATERIAL, REPAIR EQUIPMENT AND INSPECT AT REGULAR INTERVALS TO PREVENT IMPACTING ENVIRONMENT AROUND COMPRESSOR PER RULE 1002..(2).D. 10 DAYS TO HANDLE IMPACTED SOIL, THIS IS THE SECOND NOTICE TO REPAIR OR REPLACE EQUIPMENT IMMEDIATE ACTION IS REQUIRED.

Date: 07/30/2024Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Progressive Cavity

2

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

6

Comment:

Corrective Action:

Date:

Type: Compressor

1

Comment: TR WELL

Corrective Action:

Date:

Type: Gas Meter Run

2

BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Bradenhead

2

Comment: BOTH ARE ACCESSABLE

Corrective Action:

Date:

Type: Ancillary equipment

2

Comment:

Corrective Action:

Date:

Type: Prime Mover

2

Comment:

Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	285607	Type:	WELL	API Number:	071-08853	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:						Date:			
BradenHead									
Date of Last Brhd Test:		11/17/2011		Annual Brhd Completed?					
Last Brhd Test Results		Initial Surf Csg Pressure:		0		Fluid Type:			
		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:	285608	Type:	WELL	API Number:	071-08852	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:						Date:			
BradenHead									
Date of Last Brhd Test:		11/17/2011		Annual Brhd Completed?					
Last Brhd Test Results		Initial Surf Csg Pressure:		0		Fluid Type:			
		End Surf Csg Pressure:		0					
Comment:									
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: PHOTO 6: OILY WASTE INSIDE COMPRESSOR SKID.
PHOTO 7: OILY WASTE INSIDE PRIME MOVER SKID

Corrective Action: DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE OR TREAT IMPACTED SOIL PER RULE 1002..(2).D & 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 07/19/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 297356 Lat: 37.219100 Long: -104.939600

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective

Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____

Corrective

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	297356	1983721	

ECMC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695104199, IT APPEARS THAT THE CA'S WHERE ADDRESSED HOWEVER THE SAME ISSUES HAVE OCCURED AGAIN DUE TO LACK OF EQUIPMENT MAINTANANCE (LEAKING COMPRESSOR AND PRIME MOVE ON TR WELL). IMMEDIATE ACTION IS REQUIRED TO REPAIR LEAKS IN THIS EQUIPMENT.	beardslt	07/18/2024

Attached Documents

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

Document Num	Description	URL
695109969	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6629647