

**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:

07/13/2024

Submitted Date:

07/13/2024

Document Number:

695109908

**FIELD INSPECTION FORM**

Loc ID 309562 Inspector Name: Beardslee, Tom 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:**

- 7 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
D SANCHEZ, ZEKE	719-890-0376	zeke.sanchez@enrllc.com	<a href="#">Insp. w/ca's</a>
Sanchez, Chris		chris.sanchez@state.co.us	
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300078	WELL	PR	11/01/2022	CBM	071-09697	REDBUD 44-7	PR
426708	PIT	AC	11/30/2011		-	REDBUD 44-7	AC

**General Comment:**

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT LEFT ON LOCATION (FRAC TANK). PHOTO 5: UNUSED EQUIPMENT LEFT ON LOCATION (PUMP AND RODS).		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606.	Date:	08/13/2024

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

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

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: YES      Pit ID: 426708      Lat: 37.267005      Long: -104.813392

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: Inadequate

Comment: PHOTO 6: pit liner compromised. (Rule 910). contact COGCC EPS staff for directives.

Corrective Action: THIS IS THE SECOND NOTICE IMMEDIATE ACTION IS REQUIRED.

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_      Fencing Condition: Adequate

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

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

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
403853924	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6622160">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6622160</a>
695109909	INSP. PHOTOS	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6622151">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6622151</a>