

**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:

09/10/2024

Submitted Date:

09/11/2024

Document Number:

710500360**FIELD INSPECTION FORM**Loc ID 334259 Inspector Name: Sanchez, Chris 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:

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
, 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
113401	PIT	AC			-	FALCON 41-18	EG
217770	WELL	PR	07/12/2007	CBM	071-06549	FALCON 41-18	EI

General Comment:

[This is an Environmental Inspection for the Falcon 41-18, well location located in Las Animas County CO.](#)

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:		<div>Placard on meter house</div>		Date: _____
Corrective Action:		<div></div>		
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	<div>Unused pit flowline on location</div> <div>Remove Flowline per Rule 606</div>			
Corrective Action:	<div></div>			Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:		<div></div>		
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	113401	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EG
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	217770	Type:	WELL	API Number:	071-06549	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 PITType: Produced WaterLined: NOPit ID: 113401Lat: 37.263621Long: -104.706615Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Tree observed in pit at NW corner.Corrective Action Remove tree per Rule 606.Date: 09/25/2024**Fencing:**Fencing Type: LivestockFencing Condition: Comment: Pit fencing needs repaired to prevent livestock accessCorrective Action Maintain fencing per Rule 603.h.Date: 09/25/2024**Netting:**Netting Type: Netting Condition: Comment: Corrective Action Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action Date: **ECMC Comments**

Comment	User	Date
<u>This is a field inspection in response to Form 15 Document # 403747982</u>	sanchezcc	09/11/2024

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

Document Num	Description	URL
403918906	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703508
710500361	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703471