

**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:

710500362

FIELD INSPECTION FORMLoc ID 333534 Inspector Name: Sanchez, Chris 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:**

8 Number of Comments

3 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
217810	WELL	PR	11/01/2021	CBM	071-06589	Chinamans Federal 24-19	EI
263628	PIT	AC			-	CHINAMANS CANYON 24-19	EI
270338	WELL	PR	12/29/2004	GW	071-07941	Chinamans Federal 24-19 Tr	EI
278527	PIT	AC			-	CHINAMANS CANYON 24-19 ONSITE	EI

General Comment:

This is an Environmental Inspection for the Chinamans Federal 24-19 and Chinamans Federal 24-19 TR, well locations located in Las Animas County CO.

Location				
Lease Road:				
Type	Access			
comment:	Lease road has Russian Thistle, "Tumbleweed", growing down the center of the Right-of-Way.			
Corrective Action	L	Maintain weeds per Rule. 606	Date:	10/25/2024
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:	Placard on meter house			Date: _____
Corrective Action:				
Good Housekeeping:				
Type	WEEDS			
Comment:	Weeds Russian Thistle, "Tumbleweed", throughout location.			
Corrective Action:	Maintain weeds per Rule 606.		Date:	10/25/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:			Date:	
Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities									
Facility ID:	217810	Type:	WELL	API Number:	071-06589	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	263628	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	270338	Type:	WELL	API Number:	071-07941	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	278527	Type:	PIT	API Number:	-	Status:	AC	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: 263628Lat: 37.238262Long: -104.715645Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Pit ID 263628 is active on locationCorrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: Type: Produced WaterLined: NOPit ID: 278527Lat: 37.238262Long: -104.715645Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Debris inside pitCorrective Action: Remove debris per Rule 606.Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **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
This is a Field inspection in response to Form 15 Document #'s 403746569 and 403746610	sanchezcc	09/12/2024

Attached Documents

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

Document Num	Description	URL
403918910	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703511
710500363	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703472