

**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:

10/08/2024

Submitted Date:

10/08/2024

Document Number:

716300108**FIELD INSPECTION FORM**Loc ID 307552 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 217818 | WELL | PR | 01/01/2021 | CBM | 071-06597 | MOUNTAIN JAY 31-19 | PR |

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: Pump Jack | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Ancillary equipment | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Deadman # & Marked | | # 4 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Vertical Separator | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Bradenhead | | # 1 | | | |
| Comment: | | IS ACCESSABLE | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | | NO | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|-------------------------|--------|----------------------------|------|------------------------|-----------|-------------|----|---------------|----|
| Facility ID: | 217818 | Type: | WELL | API Number: | 071-06597 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | PR | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: | | 09/15/2010 | | Annual Brhd Completed? | | | | | |
| Last Brhd Test Results | | Initial Surf Csg Pressure: | | 0 | | Fluid Type: | | | |
| | | End Surf Csg Pressure: | | 0 | | | | | |
| Comment: | | FORM 4 ON FILE | | | | | | | |
| 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 |
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |

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 |
| 716300109 | INSP. PHOTOS | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738532 |