

**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:

02/24/2025

Submitted Date:

02/24/2025

Document Number:

716300528**FIELD INSPECTION FORM**Loc ID 309069 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:8 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 DYKE, TRACY | 719-846-7898 | tracy.dyke@enrllc.com | Insp. w/ca's |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 287616 | WELL | PR | 08/09/2007 | CBM | 071-09043 | NAPOLEON 12-10 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type

OTHER

Comment:

PHOTO 4: LARGE AREA OF IMPACTED SOIL AROUND COMPRESSOR INSIDE AND OUTSIDE OF SOUND MITIGATION SHED.

Corrective Action:

Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D. THIS IS THE SECOND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED (REPAIR LEAKING EQUIPMENT).

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

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

corrective date

Type: Progressive Cavity

1

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

4

Comment:

Corrective Action:

Date:

Type: Prime Mover

1

Comment:

Corrective Action:

Date:

Type: Vertical Separator

1

Comment:

Corrective Action:

Date:

Type: Compressor

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment: IS ACCESSABLE

Corrective Action:

Date:

Type: Gas Meter Run

1

Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

| | | | |
|---------------------------|-----|-------|--|
| Type: Ancillary equipment | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| <u>Venting:</u> | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| <u>Flaring:</u> | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-------------------------|----------------------------|-------|------------------------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 287616 | Type: | WELL | API Number: | 071-09043 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: | 11/02/2011 | | Annual Brhd Completed? | | | | | | |
| Last Brhd Test Results | Initial Surf Csg Pressure: | 0 | Fluid Type: | | | | | | |
| | End Surf Csg Pressure: | 0 | | | | | | | |
| Comment: | IS ACCESSABLE | | | | | | | | |
| 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 | | | |

Comment: PHOTO 5 & 6: OILY WASTE IN ENGINE SKID. PHOTO6: LEAKS ON COMPRESSOR MOTOR AND EQUIPMENT.

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. PER RULE 1002,.(2).D. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. THIS IS THE SECOND NOTICE FOR THIS CA IMMEDIATE ACTION IS REQUIRED, EQUIPMENT MUST BE REPAIRED.

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

| | | | |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 426764 | 200331599 | |

Attached Documents

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

| | | |
|--------------|--------------|---|
| Document Num | Description | URL |
| 716300529 | INSP. PHOTOS | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932406 |