

**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:

02/20/2025

Submitted Date:

02/22/2025

Document Number:

710500422**FIELD INSPECTION FORM**Loc ID 307307 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:

6 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
MacLaren, Joe		joe.maclaren@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	
, 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
217427	WELL	PR	07/27/2003	CBM	071-06204	PCW 41-33	EI
307307	LOCATION	AC			-	PCW-634S65W 33NENE	EI
427440	WATER GATHERING SYSTEM/LINE	AC			-	Raton Basin Water Gathering 427440	EI
489349	SPILL OR RELEASE	AC			-	PCW 41-33 Gathering Line PRV Spill	EI

General Comment:

This is an Environmental Inspection for the PCW 41-33 well location and Water Gathering System Line Facility ID 427440. Spill Facility ID 489349, Complaint Number 404101296, Location ID 217427.

Complaint ID 404101296 was received on 2/20/2025.

Location

Lease Road:			
Type			
comment:			
Corrective ActionL		Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: Well Placard on meter house.

Corrective Action:

Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			
Produced Water	WELLHEAD	<= 1 bbl			
Comment:	There are white stained soils located adjacent to the wellhead from a historical leak.				
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.				Date: 03/20/2025

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	217427	Type:	WELL	API Number:	071-06204	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	307307	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	427440	Type:	WATER	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	489349	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 28.8

Comment: **ECMC conducted a Field inspection for Spill Facility ID 489349, Complaint ID 404101296. At the time of inspection, there was no active leak identified. Ice buildup was observed surrounding a valve box along Water Gathering System Line, Facility Id 427440. In addition, wet soils were observed adjacent to the lease road leading to a culvert where spilled fluids changed direction by flowing through the culvert to an open field. Pooled water was observed at the culvert outlet. ECMC notified Evergreen Natural Resources, Timothy Fernandez, on 2/20/2025 at 3:15 p.m. regarding the release/spill.**

Corrective Action: **Determine and document the cause of the spill/release of E & P Waste or produced fluids, identify and timely implement measures to prevent spills/releases due to similar causes in the future. In addition, the Operator shall submit a Form 19 Supplemental within 10-days of notification to the Operator.**

Date: 03/02/2025Reportable: YESGPS: Lat 37.047679Long -104.670281Proximity to Surface Water: 550

Depth to Ground Water:

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

ECMC Comments

Comment	User	Date
Operator shall make repairs to the flowline in accordance with Rule 1002.j..	sanchezcc	02/22/2025
Operator shall provide pressure test data for flowline repairs in a Supplemental Form 19 filing for Spill Facility ID 489349		

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

Document Num	Description	URL
404103523	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930682
710500423	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930675