

**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	<a href="#">All Inspections</a>
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	<a href="#">Insp. w/ca's</a>

**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:**

**Location**Overall 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: Bradenhead

# 1

Comment:

IS ACCESSABLE

Corrective Action:

Date:

Type: Deadman # &amp; Marked

# 4

Comment:

Corrective Action:

Date:

Type: Prime Mover

# 1

Comment:

Corrective Action:

Date:

Type: Compressor

# 1

Comment:

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:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
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

**Attached Documents**

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

Document Num	Description	URL
404104973	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932427">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932427</a>
716300529	INSP. PHOTOS	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932406">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932406</a>