

**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:

04/08/2025

Submitted Date:

04/09/2025

Document Number:

710500475

FIELD INSPECTION FORMLoc ID 308084 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:**

7 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
Serna, Abe		abe.serna@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
261446	WELL	PR	09/28/2021	CBM	071-07497	KLINGON 41-32	EI
263591	PIT	AC			-	KLINGON ONSITE 41-32	EI

General Comment:[This is an Environmental Inspection for the Klingon 41-32 Well location, located in Las Animas County, Colorado](#)

LocationOverall Good: ☐

Signs/Marker:			
Type			
Comment:	Placard located on Meter House		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐

Spills:					
Type	Area	Volume			
Lube Oil	Separator				
Comment:	At the time of inspection oil staining was observed on the lower section of the meter house.				
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.			Date:	04/24/2025
Produced Water	WELLHEAD				
Comment:	At the time of inspection, an active packing leak was observed at the wellhead. ECMC Staff contacted ENR Foreman to report leak on 4/8/2025 @ 4:35 p.m.				
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date:	04/10/2025

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Fail					

Comment: At the time of inspection, BMPs at the base of the cut slope were in disrepairCorrective Action: Install or repair required BMPs per Rule 1002.f.(2)CDate: 04/18/2025**Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 263591Lat: 37.133953Long: -104.797097

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective 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: _____

Monitoring:	Monitoring Type	Comment
	Chain	

ECMC Comments

Comment	User	Date
If leak at wellhead is determined to be a reportable release, Operator shall provide notifications in accordance with Rule 912.b.	sanchezcc	04/09/2025

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

Document Num	Description	URL
404158534	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6996339
710500476	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6996331