

**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:

04/18/2025

Submitted Date:

04/18/2025

Document Number:

716300869**FIELD INSPECTION FORM**Loc ID 334223 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:**10 Number of Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 89165 | WELL | PR | 06/02/1999 | CBM | 071-06744 | BONCARBO 33-31 TR | PR |
| 217560 | WELL | PR | 02/01/2025 | CBM | 071-06337 | BONCARBO 33-31 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

TRASH

Comment:

PHOTO 5: TRASH AND DEBREE ON LOCATION (OLD USED TIRES).

Corrective Action:

REMOVE TRASH AND DEBREE PER RULE 606.

Date: 04/25/2025

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Ancillary equipment

2

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

2

Comment:

BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Progressive Cavity

2

Comment:

BOTH ARE ELECTRIC DRIVE

Corrective Action:

Date:

Type: Deadman # & Marked

8

Comment:

Corrective Action:

Date:

Type: Vertical Separator

2

Comment:

Corrective Action:

Date:

Type: Bradenhead

2

Comment:

BOTH ARE ACCESSABLE

Corrective Action:

Date:

Venting:

Yes/No

NO

Comment:

Corrective Action:

Date:

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--|--|--|--|
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| Inspected Facilities | | | | | | | | | |
|--|--------|----------------------------|------|------------------------|-----------|-------------|----|---------------|----|
| Facility ID: | 89165 | Type: | WELL | API Number: | 071-06744 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | PR | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: | | 11/17/2011 | | 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 | | | | | | | | | |
| Facility ID: | 217560 | Type: | WELL | API Number: | 071-06337 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | PR | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: | | 11/17/2011 | | 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 |
| Compaction | Pass | Compaction | Pass | | | |
| Gravel | Pass | Gravel | 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 |
| 404172875 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7014359 |
| 716300870 | INSP. PHOTOS | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7014339 |