

**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:

06/27/2025

Submitted Date:

06/27/2025

Document Number:

716301173**FIELD INSPECTION FORM**Loc ID 309312 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 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 | <a href="#">All Inspections</a> |
| Smith, Mike             |              | mikez.smith@state.co.us    |                                 |
| 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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 292047      | WELL | PR     | 06/28/2014  | CBM        | 071-09378 | COVENTRY 21-16 | PR          |

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

OTHER

Comment:

PHOTO 4 &amp; 5: There is oil stained soil at the engine compressors and in the skids.

Corrective Action:

Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Conduct maintenance on equipment, FIX OR REPLACE LEAKING EQUIPMENT cleanup stained material and review self inspection processes.

Date: 07/27/2025Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Ancillary equipment

# 1

Comment:

Corrective Action:

Date:

Type: Compressor

# 1

Comment:

Corrective Action:

Date:

Type: Bradenhead

# 1

Comment: IS ACCESSABLE

Corrective Action:

Date:

Type: Deadman # &amp; Marked

# 5

Comment:

Corrective Action:

Date:

Type: Prime Mover

# 1

Comment:

Corrective Action:

Date:

Type: Progressive Cavity

# 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: Vertical Separator | # 1 |       |  |
| Comment:                 |     |       |  |
| Corrective Action:       |     | Date: |  |
| <b><u>Venting:</u></b>   |     |       |  |
| Yes/No                   | NO  |       |  |
| Comment:                 |     |       |  |
| Corrective Action:       |     | Date: |  |
| <b><u>Flaring:</u></b>   |     |       |  |
| Type                     |     |       |  |
| Comment:                 |     |       |  |
| Corrective Action:       |     | Date: |  |

**Inspected Facilities**

Facility ID: 292047 Type: WELL API Number: 071-09378 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 10/13/2011

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

**ECMC Comments**

Comment

User

Date

CA'S FROM INSP. DOC #695107799 HAVE BEEN ADDRESSED HOWEVER THE LEAKING EQUIPMENT THAT IS CAUSING THE COMPLIANCE ISSUES HAVE NOT BEEN FIXED. THIS EQUIPMENT NEEDS TO BE FIXED OR REPLACED.

beardslt

06/27/2025

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

| Document Num | Description  | URL   |
|--------------|--------------|---|
| 716301174    | INSP. PHOTOS | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7118616">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7118616</a> |