

**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:

08/05/2025

Submitted Date:

08/05/2025

Document Number:

716301351

FIELD INSPECTION FORM

Loc ID 423899 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 12 Number of Comments
- 4 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
423904	WELL	PR	10/29/2011	CBM	071-09878	ROLLS ROYCE 33-36	PR
427369	PIT	AC	01/18/2012		-	ROLLS ROYCE 33-36	AC

General Comment:

"This is a field audit of the scout card, related documents and the location."

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED OR UNNESSESARY EQUIPMENT STORED ON LOCATION IS DAMAGED.		
Corrective Action:	REMOVE UNUSEFULL OR UNNESSESARY EQUIPMENT PER RULE 606. IF SOUND WALLS ARE GOING TO BE USEFULL IN THE NEAR FUTURE THE DAMAGED DOORS NEED REPAIRED.	Date:	09/11/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type					corrective date
Type: Gas Meter Run	# 1				
Comment:	PHOTO 5: ANNUAL METER CAL. IS PAST DUE.				
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).				Date: 08/22/2025
Type: Other	# 4				
Comment:	PRIME MOVER SOUND WALLS NOT IN USE SEE HOUSEKEEPING SECTION FOR CA.				
Corrective Action:					Date:
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 1				
Comment:	IS ACCESSABLE				
Corrective Action:					Date:
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 1				
Comment:					
Corrective Action:					Date:

Venting:			
Yes/No	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
Gravel	Pass	Culverts	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 427369 Lat: 37.213160 Long: -104.728600

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

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: PHOTO 6: PRODUCED WATER PIT LINER IS COMPROMIZED/ TORN.

Corrective Action

REPAIR LINER OR CONTACT AREA EPS FOR DIRECTIVES ON RECLAIMING PIT PER RUL (Rule 910).

Date: 08/20/2025

Fencing:

Fencing Type: _____ Fencing Condition: Inadequate

Comment: PHOTO 7: FENCE WAS NOT COMPLETELY REPAIRED FROM CORRECTIVE ACTION ON PREVIOUS INSP. (716300792).

Corrective

REPAIR FENCE AROUND PIT PER RULE 1002.

Date: 08/20/2025

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective

Date: _____

ECMC Comments

Comment	User	Date
<p>CCMC Inspection Report Summary On 8/5/2025 @ 12:55 A.M., I, TOM BEARDSLEE, conducted an on-site inspection at ROLLS ROYCE 33-36 API:05-071-09878, EVERGREEN in LAS ANIMAS COUNTY Colorado. While there, I observed Production. During this inspection the following possible compliance issues were observed: PHOTO 4: UNUSED OR UNNESSESARY EQUIPMENT STORED ON LOCATION IS DAMAGED. REMOVE UNUSEFULL OR UNNESSESARY EQUIPMENT PER RULE 606. IF SOUND WALLS ARE GOING TO BE USEFULL IN THE NEAR FUTURE THE DAMAGED DOORS NEED REPAIRED. PHOTO 5: ANNUAL METER CAL. IS PAST DUE. Calibrate gas metering equipment annually to comply with rule 430.d.(1). PHOTO 6: PRODUCED WATER PIT LINER IS COMPROMIZED/ TORN. REPAIR LINER OR CONTACT AREA EPS FOR DIRECTIVES ON RECLAIMING PIT PER RUL (Rule910).</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	beardslit	08/05/2025

Attached Documents

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

Document Num	Description	URL
404311813	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182222
716301352	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7182171