

**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:

08/18/2025

Submitted Date:

08/18/2025

Document Number:

698707945

FIELD INSPECTION FORM

Loc ID 308994 Inspector Name: Serna, Abe 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:

- 8 Number of Comments
- 1 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
,	719-846-7898	cogcc.evergreen@enrllc.com	
Sanchez, Chris		chris.sanchez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286295	WELL	PR	12/01/2011	CBM	071-08932	ARROWWOOD 12-6	PR

General Comment:

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

Location			
Lease Road:			
Type	Access		
comment:	Needs attention, has ruts		
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Well sign on meter house		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:			
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Produced Water	WELLHEAD	<= 1 bbl	
Comment:	Spills/Releases		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Immediately to stop and clean up 24 hours to remove free fluids.		Date: <u>08/19/2025</u>
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Gas Meter Run	# 1		corrective date
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
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
Berms	In Process	Culverts	Pass			
Comment: Needs berm to prevent rain water from entering pit.						Date: _____
Corrective Action:						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:		
Reference Point: _____	Other: _____	Length: _____	Width: _____			
Lining:						
Liner Type:		Liner Condition:				
Comment:						Date:
Corrective Action						Date:
Fencing:						
Fencing Type: <u>None</u>		Fencing Condition:				
Comment:						Date:
Corrective Action						Date:
Netting:						
Netting Type:		Netting Condition:				
Comment:						Date:
Corrective Action						Date:
Anchor Trench Present:		Oil Accumulation:		2+ feet Freeboard:		
Comment:						Date:
Corrective Action						Date:
Permit:	Facility ID	Permit Num	Expiration Date			
	300902	1941792				
	300902	1941792				

ECMC Comments		
Comment	User	Date
Re-Inspection on previous CA's	sernaa	08/18/2025

Attached Documents

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

Document Num	Description	URL
698707946	Photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7193040