

**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:

08/19/2025

Submitted Date:

08/19/2025

Document Number:

698707949

FIELD INSPECTION FORM

Loc ID 309100 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:

- 7 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288084	WELL	PR	04/26/2007	CBM	071-09079	MACHONE 22-7	PR

General Comment:

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

Location

Overall Good:

Signs/Marker:

Type	OTHER				
Comment:	Sign on well house				
Corrective Action:					Date:

Emergency Contact Number:

Comment:		Date:
Corrective Action:		

Good Housekeeping:

Type	OTHER				
Comment:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.				
Corrective Action:	COMPLY WITH RULE 1002.,(2).D				Date: 08/26/2025

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PIT				
Comment:					
Corrective Action:					Date:

Equipment:

							corrective date
Type: Progressive Cavity	# 1						
Comment:							
Corrective Action:							Date:
Type: Ancillary equipment	# 1						
Comment:							
Corrective Action:							Date:
Type: Deadman # & Marked	# 4						
Comment:							
Corrective Action:							Date:
Type: Vertical Separator	# 1						
Comment:							
Corrective Action:							Date:
Type: Bradenhead	# 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: Prime Mover	# 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
Ditches	Pass	Culverts	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

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:

Permit:	Facility ID	Permit Num	Expiration Date
	301649	1942354	

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On 8/19/25 at approximately 9:20 am, I, Inspector Abe Serna, conducted an on-site inspection. Location: Machone 22-7 Operator: ENR API#: 05-071-09079 County: Las Animas While there, I observed a PR Well During this inspection the following possible compliance issues were observed: Conduct maintenance on equipment, cleanup stained material and review self-inspection processes. COMPLY WITH RULE 1002.(2).D Action Date) See attached photo #. 3&4 Corrective Action Date: 8/19/25-8/26/25 Weather conditions: Sunny A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules. This is a summary of inspection report.</p> <p>Any corrective actions from previous inspections that have not been addressed are still applicable</p>	sernaa	08/19/2025

Attached Documents

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

Document Num	Description	URL
698707950	Photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7194596