

**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:

08/25/2025

Submitted Date:

08/25/2025

Document Number:

716301428

FIELD INSPECTION FORM

Loc ID 308564 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: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

Findings:

- 9 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
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	Insp. w/ca's
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
274354	WELL	PR	07/14/2005	GW	071-08232	ITTY BITTY 12-31	PR
279705	PIT	AC	09/20/2005		-	ITTY BITTY 12-31 ONSITE	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	OTHER
Comment:	PHOTO 4: OILY WASTE IN PRIME MOVER ENGINE SKID (ALTHOUGH IT APPEARS THAT THE SKID HAS BEEN CLEANED SINCE LAST INSPECTION THE EQUIPMENT MAINTANANCE HAS EITHER NOT BEEN PERFORMED OR REPAIRS ARE INADEQUATE).
Corrective Action:	DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE IMPACTED SOIL PER RULE 1002..(2).D & 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. (THIS IS THE 3RD INSPECTION OF THIS EQUIPENT WITH THE SAME COMPLIANCE CONDITIONS LEAKING EQUIPMENT MUST BE REPAIRED OR REPLACED. THIS IS THE 3RD NOTICE TO FIX LEAKING EQUIPENT IMMEDIATE ACTION IS REQUIRED.

Date:

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Prime Mover	# 1	
Comment:		
Corrective Action:		Date: _____
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date: _____
Type: Vertical Separator	# 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: Progressive Cavity	# 1	
Comment:		
Corrective Action:		Date: _____
Type: Bradenhead	# 1	
Comment:	IS ACCESSABLE	

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	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 279705 Lat: 37.303340 Long: -104.720816

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	279705	1140243	

ECMC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #S716301054 & 713600939, THE CA FOR EQUIPMENT MAINTENANCE HAS NOT BEEN ADDRESSED. IF THIS CORRECTIVE ACTION IS NOT ADDRESSED I WILL BE FORCED TO TAKE IT TO ENFORCEMENT. IMMEDIATE ACITON IS REQUIRED.	beardslt	08/25/2025

Attached Documents

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

Document Num	Description	URL
716301429	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7203847