

FORM INSP Rev X/20	State of Colorado Energy and Carbon Management Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>10/20/2025</u> Submitted Date: <u>10/23/2025</u> Document Number: <u>710500629</u>
FIELD INSPECTION FORM			

Loc ID <u>307268</u>	Inspector Name: <u>Sanchez, Chris</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
Operator Information: ECMC Operator Number: <u>10705</u> Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u> Address: <u>1775 SHERMAN ST. #2775</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>			
Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED			
Findings: 9 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Beardslee, Tom		tom.beardslee@state.co.us	
, ENR	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
217325	WELL	PR	07/13/1998	CBM	071-06101	HORN SPRING GAS COM 3-32-33	EI
452955	GAS COMPRESSOR STATION	AC			-	COTTONTAIL PASS COMPRESSOR STATION	EI

General Comment:

This is a follow up field inspection to field audit document no. [716301577](#) for the Horn Springs Gas Com 3-32-33 Dehydration Unit Release.

Dehydration Unit is equipment associated with the Cottontail Pass Compressor Station, Gas Compressor Station ID # 452955.
 Well: [Horn Springs Gas Com 3-32-33](#)
 API: [05-071-06101](#)
 Location [307268](#)
 FIR: [document no. 716301577](#)
 FIRR: [document no. 404380004](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: At the time of inspection, undesirable plant species were observed along the north edge of the location.

Corrective Action: Comply with Rule 1003.f.

Date: 10/30/2025

Overall Good:

Spills:

Type

Area

Volume

Other

Treater

Comment: At the time of inspection, impacted soils were observed within the footprint area for the Dehydration Units. Operator shall clean up impacted soils and securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Corrective Action: Comply with Rule 608.e.

Date: 11/07/2025

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Dehydrator

2

Comment: At the time of inspection, used filter elements were stored on top of a tank within a secondary containment.

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.

Date: 10/25/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2		PLASTIC AST		,
Comment: At the time of inspection, one of the two Plastic AST was missing a cap. Install cap or repair wildlife protection equipment.					
Corrective Action: Comply with Rule 608.a.(13)					
					Date: <u>10/28/2025</u>

Paint

Condition

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		
Corrective Action:		Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 217325 Type: WELL API Number: 071-06101 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 452955 Type: GAS API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: At the time of inspection, erosion was observed on the north side and northeast section of the location.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 10/30/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
All ongoing/unaddressed comments/CAs from previous Forms remain applicable.	sanchezcc	10/23/2025
Spill comment and CA in FIR document no. 716301577.	sanchezcc	10/23/2025
<p>Comment: THERE WAS A RELEASE OF E&P WASTE OR PRODUCED FLUIDS FROM A DEHYDRATOR TO THE NORTH OF LOCATION. SEE ATTACHED PHOTOS.</p> <p>Corrective Action: Report spill or release of E&P waste or produced fluids Remove free fluids and contact COGCC EPS staff per Rule 912.b.</p> <p>Operator submitted FIRR document # 404380004, on 10/06/2025 with the following comment: Non-reportable spill, clean up performed per rule 912.b. In addition, attachment document no. 404380005 and document no. 404380006 were provided as supporting documentation.</p>		

Attached Documents

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

Document Num	Description	URL
710500630	Inspection Photos 20251022	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7293708
710500631	FIR document no. 716301577 Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7293709
710500632	FIRR document no 404380004	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7293710