

**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:

05/24/2021

Submitted Date:

05/24/2021

Document Number:

695104370

FIELD INSPECTION FORM

Loc ID 334205 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

Status Summary:

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

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 |
|-------------------------|-------|----------------------------|---------------------------------|
| Distribution, Evergreen | | cogcc.evergreen@enrllc.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 294681 | WELL | PR | 11/15/2008 | GW | 071-09497 | MAZATLAN 23-25TR | PR |
| 294682 | WELL | PR | 06/12/2008 | GW | 071-09498 | MAZATLAN 23-25 | PR |

General Comment:

Location

| | | | |
|--------------------|--|--|-------|
| Lease Road: | | | |
| Type | | | |
| comment: | SEE PREVIOUS INSPECTION FOR CA'S CONCERNING STORWATER RULES. | | |
| Corrective ActionL | | | Date: |

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

| | | | |
|---------------------------|---|--|-------|
| Good Housekeeping: | | | |
| Type | | | |
| Comment: | SEE PREVIOUS INSPECTION FOR HOUSEKEEPING ISSUES AND CORRECTIVE ACTIONS. | | |
| Corrective Action: | | | Date: |

Overall Good:

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------------|---|--|-------------------------|
| Equipment: | | | corrective date |
| Type: Progressive Cavity | # 1 | | |
| Comment: | PHOTO 3: DRIVEHEAD IS LEAKING PRODUCED WATER (SPOKE WITH DAVE BACA WITH OPERATOR BY PHONE). | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. | | Date: <u>05/25/2021</u> |
| Type: Gas Meter Run | # 2 | | |
| Comment: | BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR. | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 2 | | |
| Comment: | BOTH ARE PLUMBED TO SURFACE. | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|----|--|-------|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|--|--|-------|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Inspected Facilities

Facility ID: 294681 Type: WELL API Number: 071-09497 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 294682 Type: WELL API Number: 071-09498 Status: PR Insp. Status: PR

Producing Well

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: [SEE PREVIOUS INSPECTION FOR CA'S CONCERNING STORWATER RULES.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 301209 | 1942029 | |

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| NOTE I CAME BACK TO THIS LOCATION FOR FUTHER INVESTIGATION OF COMPLAINT #200449705 AND FOUND ANOTHER CA NOT RELATED TO THE COMPLAINT. | beardslt | 05/24/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------|---|
| 695104371 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439507 |