

**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:

10/07/2021

Submitted Date:

10/07/2021

Document Number:

695104922**FIELD INSPECTION FORM**Loc ID 307341 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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 Comments1 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
217510	WELL	PR	07/10/1995	GW	071-06287	JACKS 24-6	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type WELLHEAD

Comment: CATTLE PANEL AROUND WELLHEAD, PUMPJACK AND COMPRESSOR.

Corrective Action:

Date:

Equipment:

corrective date

Type: Bradenhead

1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Compressor

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: Pump Jack

1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment: TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Vertical Separator

1

Comment:

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 217510	Type: WELL	API Number: 071-06287	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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 113487Lat: 37.202416Long: -104.715715Reference Point: SEOther: Length: 60Width: 30**Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: NONECorrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: NOComment: PHOTO 3: : Less than 2-feet of freeboard. CALL ZEKE SANCHEZ WITH EVERGREEN TO ADDRESS FLUID LEVEL.Corrective Action: Date: 10/08/2021

Lower fluid level so at least two feet of freeboard exists per Rule 902.b. MAINTAIN A MINIMUM OF 2' FREEBOARD MEASURED FROM GROUND LEVEL (NOT THE TOP OF BURM) IN PRODUCED WATER PIT. NOTE: WATER PULLED ON LOCATION AS I WAS CONDUCTING MY INSPECTION AND STARTED PULLING THE PIT.

COGCC Comments

Comment	User	Date
<u>THIS IS A FOLLOW UP TO INSP. DOC #690200966, CA'S HAVE BEEN ADDRESS HOWEVER IT DOES NOT APPEAR THAT THIS PIT IS BEING MAINTAINED WITH AT LEAST 2' OF FREEBOARD. THIS IS THE SECOND NOTICE OF THIS CORRECTIVE ACTION.</u>	beardslt	10/07/2021

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

Document Num	Description	URL
695104923	INSP. PHOTOS	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5550022