

**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:

11/04/2021

Submitted Date:

11/04/2021

Document Number:

695105088**FIELD INSPECTION FORM**Loc ID 308795 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:11 Number of Comments4 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
281855	WELL	SI	01/01/2021	GW	071-08641	LPGC 32-32	SI

General Comment:

LocationOverall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	PHOTO 3: SOLAR PANEL IS PARTIALLY COVERING WELL SIGN.		
Corrective Action:	ADJUST SOLAR PANEL OR MOVE WELL SIGN SO SIGN CAN BE EASILY SEEN FROM A DISTANCE PER RULE 605.a.	Date:	12/04/2021

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	WEEDS		
Comment:	PHOTO 4: VEGETATION IS NOT BEING MAINTAINED.		
Corrective Action:	MAINTAIN VEGETATION PER RULE 606.	Date:	12/04/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	HAS MARKER		
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:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		

Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 281855 Type: WELL API Number: 071-08641 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: WELL LAST PRODUCED DEC. 2020.

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	Fail			
Drains	Pass	Culverts	Pass			
Compaction	Pass	Compaction	Fail			

Comment: PHOTO 5 & 6: STORMWATER HAS BYPASSED A BMP JUST OFF LOCATION AND CAUSING RUTTING ON ROW.

Corrective Action: Install or repair required BMPs per Rule 1002. SERIES RULES.

Date: 12/04/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 286550 Lat: 37.216660 Long: -104.692000

Reference Point: SE Other: _____ Length: 30 Width: 15

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: NONE

Corrective Action: _____

Date: _____

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

Comment: PHOTO 7: FLUID LEVEL IN PRODUCED WATER PIT IS ABOVE FREEBOARD.

Corrective Action: IMMEDIATELY LOWER FLUID LEVEL IN PIT AND MAINTAIN FLUID LEVEL A MINIMUM OF 2' BELOW GROUND LEVEL PER RULE. 909.c.

Date: 11/05/2021

Permit:	Facility ID	Permit Num	Expiration Date
	286550	1395838	

Attached Documents

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

Document Num	Description	URL
695105089	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574511