

**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:

01/06/2022

Submitted Date:

01/07/2022

Document Number:

695105492**FIELD INSPECTION FORM**Loc ID 333438 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:**7 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
275012	WELL	PR	09/25/2005	GW	071-08263	State 44-16V	PR
278909	WELL	PR	07/21/2005	GW	071-08457	State 44-16R	PR
279403	PIT	AC	08/16/2005		-	STATE 16-44V	AC
281185	PIT	AC	11/04/2005		-	STATE 16-44R	AC

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	PIT		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Progressive Cavity	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	BOTH ARE ACCESSABLE		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	FORM 4 PARTIAL VACUUM DOC #402104523		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		

Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 275012 Type: WELL API Number: 071-08263 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 278909 Type: WELL API Number: 071-08457 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 279403 Type: PIT API Number: - Status: AC Insp. Status: ACFacility ID: 281185 Type: PIT API Number: - Status: AC Insp. Status: AC

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			
Ditches	Pass	Culverts	Fail			
Compaction	Pass	Compaction	Pass			

Comment: PHOTO 3: CULVERT JUST WEST OF LOCATION IS ALMOST PLUGGED.

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

Date: 01/25/2022

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 279403 Lat: 37.166502 Long: -104.886450

Reference Point: SE Other: _____ Length: 80 Width: 40

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Corrective Action _____

Date: _____

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

Comment: _____

Corrective Action _____

Date: _____

Type: Produced Water Lined: YES Pit ID: 281185 Lat: 37.166502 Long: -104.886450

Reference Point: SE Other: _____ Length: 80 Width: 40

Lining:

Liner Type: _____ Liner Condition: Adequate

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type:

Netting Condition:

Comment: **NONE**Corrective
Action

Date:

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

Comment:

Corrective
Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	281185	1393447	
	279403	1445938	
	279403	1445938	

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

Document Num	Description	URL
695105497	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5627497