

**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:

04/13/2022

Submitted Date:

04/13/2022

Document Number:

695106065**FIELD INSPECTION FORM**Loc ID 308332 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:**9 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 | 719-846-7898 | cogcc.evergreen@enrllc.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 266838      | WELL | PR     | 11/02/2003  | GW         | 071-07840 | SCHNEIDER 12-3 | PR          |

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |                                                                                                                                                           |       |            |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|
| Type               | OTHER                                                                                                                                                     |       |            |
| Comment:           | PHOTO 4: AREA OF IMPACTED SOIL NEAR PRIME MOVER EXHAUST.                                                                                                  |       |            |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.                             | Date: | 04/25/2022 |
| Type               | OTHER                                                                                                                                                     |       |            |
| Comment:           | PHOTO 5: AREA OF IMPACTED SOIL NEAR COMPRESSOR SKID.                                                                                                      |       |            |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. REPAIR LEAKS IN COMPRESSOR. | Date: | 04/25/2022 |

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                          |                                                                           |       |                 |
|--------------------------|---------------------------------------------------------------------------|-------|-----------------|
| <b>Equipment:</b>        |                                                                           |       | corrective date |
| Type: Prime Mover        | # 1                                                                       |       |                 |
| Comment:                 |                                                                           |       |                 |
| Corrective Action:       |                                                                           | Date: |                 |
| Type: Vertical Separator | # 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: Progressive Cavity | # 1                                                                       |       |                 |
| Comment:                 |                                                                           |       |                 |
| Corrective Action:       |                                                                           | Date: |                 |
| Type: Deadman # & Marked | # 4                                                                       |       |                 |
| Comment:                 |                                                                           |       |                 |
| Corrective Action:       |                                                                           | Date: |                 |
| Type: Bradenhead         | # 1                                                                       |       |                 |
| Comment:                 | IS ACCESSABLE                                                             |       |                 |

|                           |                                                           |       |  |
|---------------------------|-----------------------------------------------------------|-------|--|
| Corrective Action:        |                                                           | Date: |  |
| Type: Compressor          | # 1                                                       |       |  |
| Comment:                  | WELL IS NOT OPERATING UNDER VACUUM AT TIME OF INSPECTION. |       |  |
| Corrective Action:        |                                                           | Date: |  |
| Type: Ancillary equipment | # 1                                                       |       |  |
| Comment:                  |                                                           |       |  |
| Corrective Action:        |                                                           | Date: |  |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**Facility ID: 266838 Type: WELL API Number: 071-07840 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 09/02/2009Annual Brhd Completed? Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

Comment: PHOTO 6: OILY WASTE MIXED WITH WATER IN PRIME MOVER ENGINE SKID.

Corrective Action: COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 04/14/2022

**Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced Water Lined: NO Pit ID: 270436 Lat: 37.203834 Long: -104.882169

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective \_\_\_\_\_

Date: \_\_\_\_\_

**Fencing:**Fencing Type: None Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective \_\_\_\_\_

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: NONE

Corrective \_\_\_\_\_

Date: \_\_\_\_\_

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

Comment: PHOTO 7: NO FREEBOARD MARKER INSTALLED IN PIT (PIT LEVEL WILL NEED LOWERED SOON).

Corrective \_\_\_\_\_

Date: 04/25/2022

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

| Document Num | Description          | URL                                                                                                                                                                 |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 403015446    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5723614">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5723614</a> |
| 695106066    | INSP. PHOTOS         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5723606">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5723606</a> |