

**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:

05/18/2022

Submitted Date:

05/18/2022

Document Number:

695106319

FIELD INSPECTION FORMLoc ID 308427 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

3 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 | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 271544 | WELL | PR | 02/01/2022 | GW | 071-08010 | CLAY 21-8 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|--|------------------|
| Type | WEEDS | | |
| Comment: | PHOTO 5: WEEDS/VEGETATION INSIDE AND ON TANK TABBERY BERMS. | | |
| Corrective Action: | REMOVE WEEDS/VEGETATION INCLUDING THE ROOT STRUCTURED INSIDE AND ON BERMS PER RULE 606. | | Date: 06/18/2022 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

| | | | |
|---------------------------|---|--|-------|
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 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: Ancillary equipment | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | IS ACCESSABLE | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|-----------|---------|-----------------------|--|
| PRODUCED WATER | 1 | OTHER | STEEL AST | | 37.192291,-104.697667 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 210 BBL | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|---|---------------------|---------------------|-------------|------------------|
| Earth | Inadequate | Walls Insufficient | Base Sufficient | Inadequate | |
| Comment: | PHOTO 6: SECONDARY CONTAINMENT BERMS HAVE BEEN COMPRESSED FROM FOOT TRAFFIC OVER TIME AND IS NO LONG ADEQUATE TO CONTAIN 150% OF TANK CAPACITY. | | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 603.o. | | | | Date: 06/18/2022 |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 271544 Type: WELL API Number: 071-08010 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 10/27/2011Annual 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: PHOTO 7: 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. Fix or replace leaking equipment. 24 hours to remove oily waste.

Date: 05/24/2022

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced Water Lined: NO Pit ID: 274990 Lat: 37.191363 Long: -104.697554

Reference Point: _____ Other: _____ Length: _____ Width: _____

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: YES

Comment: _____

Corrective Action: _____

Date: _____

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 274990 | 1137418 | |
| | 274990 | 1137418 | |

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| THIS IS A FOLLOW UP TO INSP. DOC #695105785, IT APPEARS THAT CA'S WHERE ADDRESS HOWEVER DUE TO LACK OF MAINTENANCE THE ISSUES HAVE REOCCURED AND 1 MORE CA HAS BEEN IDENTIFIED. | beardslt | 05/18/2022 |

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

| Document Num | Description | URL |
|--------------|--------------|---|
| 695106320 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5758698 |