

**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:

10/04/2022

Submitted Date:

10/04/2022

Document Number:

695106802**FIELD INSPECTION FORM**Loc ID 334134 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:**5 Number of Comments2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 276495      | WELL | PR     | 11/01/2021  | CBM        | 071-08342 | AZTEC FEDERAL 41-15 | PR          |

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |   |  |                  |
|--------------------|---|--|------------------|
| Type               | OTHER   |  |                  |
| Comment:           | PHOTO 5: 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: 10/06/2022 |
| Type               | WEEDS   |  |                  |
| Comment:           | PHOTO 3: WELLHEAD AND EQUIPMENT/ WEEDS, VEGETATION NOT MAINTAINED NEAR WELLHEAD AND PRIME MOVER SOUND WALLS.<br>PHOTO 4: WEEDS, VEGETATION NOT MAINTAINED NEAR METER HOUSE. |  |                  |
| Corrective Action: | MAINTAIN WEEDS/VEGETATION PER RULE 606.   |  | Date: 11/06/2022 |

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

|                          |     |       |  |
|--------------------------|-----|-------|--|
| Corrective Action:       |     | Date: |  |
| Type: Progressive Cavity | # 1 |       |  |
| Comment:                 |     |       |  |
| Corrective Action:       |     | Date: |  |

**Venting:**

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

**Flaring:**

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

|                             |            |                       |            |                  |
|-----------------------------|------------|-----------------------|------------|------------------|
| <b>Inspected Facilities</b> |            |                       |            |                  |
| Facility ID: 276495         | Type: WELL | API Number: 071-08342 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>       |            |                       |            |                  |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

|         |             |            |                 |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
|         | 285082      | 1395419    |                 |

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

| Document Num | Description  | URL   |
|--------------|--------------|---|
| 695106803    | INSP. PHOTOS | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877834">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877834</a> |