

**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:

01/30/2023

Submitted Date:

01/30/2023

Document Number:

695107404

FIELD INSPECTION FORMLoc ID 309333 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:**

5 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 292454 | WELL | PR | 10/02/2008 | CBM | 071-09406 | TUBBY 11-28 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | TRASH | | |
| Comment: | PHOTO 8: TRASH OR DEBREE NEAR PIT (WOOD 2x4'S). | | |
| Corrective Action: | REMOVE TRASH AND DEBREE PER RULE 606. | Date: | 02/07/2023 |
| Type | OTHER | | |
| Comment: | PHOTO 9: AREA OF IMPACTED SOIL INSIDE SOUND WALLS NEAR PRIME MOVER. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. | Date: | 02/07/2023 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | PHOTO 4: UNUSED EQUIPMENT STORED ON LOCATION (TBG & RODS). PHOTO 5: UNUSED EQUIPMENT STORED ON LOCATION (PRIME MOVER AND SOUND WALLS). PHOTO 6: UNUSED EQUIPMENT STORED ON LOCATION (PERF GUNS AND WELLHEAD EQUIPMENT). PHOTO 7: UNUSED EQUIPMENT STORED ON LOCATION (APPEARS TO BE FRAC TANK OR HEAVY EQUIPMENT SECONDARY CONTAINMENT PLASTIC MAT). | | |
| Corrective Action: | REMOVE UNUSED EQUIPMENT PER RULE 606. | Date: | 03/01/2023 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------------|---|--|-----------------|
| Equipment: | | | corrective date |
| Type: Progressive Cavity | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 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: Prime Mover | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-------------------------|----------------------------|-------|------------------------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 292454 | Type: | WELL | API Number: | 071-09406 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: | 10/23/2011 | | Annual Brhd Completed? | | | | | | |
| Last Brhd Test Results | Initial Surf Csg Pressure: | 0 | Fluid Type: | | | | | | |
| | End Surf Csg Pressure: | 0 | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: YESPit ID: 435024Lat: 37.233150Long: -104.792090Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: AdequateComment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date:

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 435024 | 400423246 | |

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

| Document Num | Description | URL |
|--------------|--------------|---|
| 695107405 | INSP. PHOTOS | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6003413 |