

**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:

01/24/2023

Submitted Date:

01/24/2023

Document Number:

695107333**FIELD INSPECTION FORM**Loc ID 307615 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:**4 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 | 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 217899      | WELL | PR     | 12/28/1998  | CBM        | 071-06678 | OTTER 44-02   | PR          |

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good: ☒**Spills:**

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

In Containment: No

Comment:

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

corrective date

Type: Deadman # &amp; 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: Bradenhead

# 1

Comment:

IS ACCESSABLE

Corrective Action:

Date:

Type: Pump Jack

# 1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment:

Corrective Action:

Date:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

**Tanks and Berms:**

| Contents  | # | Capacity | Type      | Tank ID | SE GPS                |
|---|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER  | 1 | 500 BBLS | STEEL AST |         | 37.107590,-104.742790 |
| Comment: PHOTO 4: TANK BATTERY/ CAPACISTY NOT POSTED ON TANK. |   |          |           |         |                       |
| Corrective Action: Install sign to comply with Rule 605.h.    |   |          |           |         | Date: 03/04/2023      |

**Paint**

Condition Adequate

Other (Content)

|                  |  |
|------------------|--|
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

| Inspected Facilities    |                            |       |                        |             |           |         |    |               |    |
|-------------------------|----------------------------|-------|------------------------|-------------|-----------|---------|----|---------------|----|
| Facility ID:            | 217899                     | Type: | WELL                   | API Number: | 071-06678 | Status: | PR | Insp. Status: | PR |
| Producing Well          |                            |       |                        |             |           |         |    |               |    |
| Comment:                |                            |       |                        |             |           |         |    |               |    |
| Corrective Action:      |                            |       |                        | Date:       |           |         |    |               |    |
| BradenHead              |                            |       |                        |             |           |         |    |               |    |
| Date of Last Brhd Test: | 09/01/2009                 |       | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403300759    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5995540">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5995540</a> |
| 695107334    | INSP. PHOTOS         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5995533">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5995533</a> |