

**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:

03/03/2023

Submitted Date:

03/03/2023

Document Number:

695107674

FIELD INSPECTION FORMLoc ID 309198 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:

4 Number of Comments

2 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
290023	WELL	PR	05/14/2008	CBM	071-09234	CERVANTE 43-28	PR

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	AFTER REMOVING THE CONCRETE SLAB THERE IS A PILE OF MATERIAL LEFT. SEE ATTACT SNIP OF PHOTO SUBMITTED BY OPERATOR.		
Corrective Action:	REMOVE ANY CONTAMINATED MATERIAL AND DISPOSE OF PROPERLY. PERFORM CLEANUP OF MATERIAL LEFT BEHIND (SPREAD MATERIAL OR REMOVE IT) PER RULE 606.	Date:	03/15/2023
Type	UNUSED EQUIPMENT		
Comment:	NOT ALL CA'S IN INSP. DOC #695107408 HAVE BEEN ADDRESSED. IN THE PREVIOUS INP. THERE WAS A CA TO REMOVE A 1" RISER AFTER LOOKING AT THE PHOTO SUBMITTED BY OPERATOR IN FIRR DOC #403320575 IT APPEARS TO BE A 2" RISER.		
Corrective Action:	REMOVE OR PERMANENTLY MARK RISER PER RULE 606.	Date:	03/15/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 290023 Type: WELL API Number: 071-09234 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

COGCC Comments

Comment

User

Date

THIS IS A FOLLOW UP TO INSP DOC #695107408 IN RESPONSE TO FIRR DOC #403320575, NOT ALL CA'S HAVE BEEN ADDRESSED. SEE HOUSE KEEPING SECTION FOR DETAILS AND ADDITIONAL CORRECTIVE ACTION.

beardslt

03/03/2023

Attached Documents

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

Document Num	Description	URL
403347454	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051739
695107675	PHOTO SUBMITTED BY OPERATOR	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051733