

**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:

03/24/2023

Submitted Date:

03/24/2023

Document Number:

695107797

FIELD INSPECTION FORM

Loc ID 333688 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:

- 6 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 257725 | WELL | PR | 02/08/2001 | CBM | 071-07038 | STATE WILDLIFE 32-16 | PR |
| 280583 | WELL | PR | 10/12/2005 | CBM | 071-08568 | STATE WILDLIFE 32-16 TR | PR |
| 286951 | PIT | AC | 09/21/2006 | | - | STATE WILDLIFE 32-16 TR | AC |

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | PHOTO 6: AREA OF IMPACTED SOIL UNDER HYDRAULIC HOSED NEAR ORIGINAL WELLHEAD. PHOTO 7: AREA OF IMPACTED SOIL NEAR TR WELL COMPRESSOR. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D. | Date: | 04/08/2023 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | | | | | corrective date |
|--------------------------|--|--|--|--|-----------------|
| Type: Deadman # & Marked | # 7 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Bradenhead | # 2 | | | | |
| Comment: | BOTH ARE ACCESSABLE | | | | |
| Corrective Action: | | | | | Date: |
| Type: Compressor | # 1 | | | | |
| Comment: | TR WELL | | | | |
| Corrective Action: | | | | | Date: |
| Type: Progressive Cavity | # 2 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Prime Mover | # 2 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Gas Meter Run | # 2 | | | | |
| Comment: | BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR. | | | | |
| Corrective Action: | | | | | Date: |
| Type: Vertical Separator | # 2 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| | | | |
|---------------------------|-----|-------|--|
| Type: Ancillary equipment | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Culverts | Pass | | | |
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |

Comment: PHOTO 8: OILY WASTE IN ORIGINAL WELL ENGINE SKID. COMPLY WITH RULE 1002.f.(2)B,
 PHOTO 9: OILY WASTE IN TR WELL ENGINE SKID.
 PHOTO 10: OILY WASTE IN TR WELL COMPRESSOR SKID.

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 03/28/2023

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 286951 Lat: 37.260670 Long: -104.782500

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____
 Corrective _____ Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

Comment: _____
 Corrective _____ Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____
 Corrective _____ Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____
 Corrective _____ Date: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403356472 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062936 |
| 695107823 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062920 |