

**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:

04/12/2023

Submitted Date:

04/12/2023

Document Number:

695107972**FIELD INSPECTION FORM**Loc ID 309262 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:3 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	All Inspections

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL NEAR LEAKING JUMPJACK PRIME MOVER ON BOTH SIDES OF CONCRETE PAD. PHOTO 4: OIL LEAKING FROM PUMPJACK PRIME MOVER		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.:Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. THIS IS THE SECOND NOTICE FOR THESE CA'S, IMMEDIATE ACTION IS REQUIRED.		Date:

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:

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC#695107237 , BASED ON PHOTOS SUBMITTED IN FIRR DOC #403331077 , CA FOR WEEDS HAS BEEN ADDRESSED HOWEVER THE PHOTOS SUBMITTED APPEARS TO SHOW THAT THE IMPACTED SOIL HAS NOT BEEN ADDRESSED NOR HAS THE MECHANICAL CONDITION ON THE PUMPJACK MOTOR BEEN ADDRESSED.	beardslt	04/12/2023

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

Document Num	Description	URL
695107973	ORIGINAL INSPECTION PHOTOS	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080015