

**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:

08/16/2023

Submitted Date:

08/16/2023

Document Number:

695108567

FIELD INSPECTION FORMLoc ID 307664 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
89188	WELL	TA	08/09/2018	GW	071-06767	MAFIA 1432	TA

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT (TWO-2" RISERS, TWO BLOCKS OF CONCRETE AND FENCE POST NEAR THE WELLHEAD).		
Corrective Action:	REMOVE OR MARK UNUSED RISERS PER RULE 606.	Date:	09/16/2023

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

corrective date

Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 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: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
------	--	--

Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 89188 Type: WELL API Number: 071-06767 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: LAST MIT IN 2022.

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 11/05/2011 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
Ditches	Fail	Ditches	Fail			
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment: PHOTO 5: STORM WATER MANAGEMENT IS INADEQUATE ON DOWN SLOPE SIDE OF CATTLE GUARD AT ENTRANCE OF LOCATION.
 PHOTO 6: STORM WATER MANAGEMENT IS INADEQUATE AT ENTRANCE OF LOCATION, THERE IS A DITCH THAT IS WASHING OUT AND MAKING IT DIFFICULT FOR VEHICLES TO ENTER LOCATION.
 PHOTO 7: STORMWATER HAS ERODED THE DITCH ON EAST SIDE OF ROW.

Corrective Action: **INSTALL OR MAINTAIN STORM WATER MANAGEMENT BMPS PER RULE 1002.**

Date: 09/16/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 263026 Lat: 37.121656 Long: -104.700757

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____

Date: _____

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

Comment: _____

Corrective Action _____

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	263026	852644	

Attached Documents

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

Document Num	Description	URL
695108568	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226412