

**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:

01/22/2024

Submitted Date:

01/22/2024

Document Number:

695109033**FIELD INSPECTION FORM**Loc ID 309069 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:**5 Number of Comments2 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
287616	WELL	PR	08/09/2007	CBM	071-09043	NAPOLEON 12-10	PR

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

OTHER

Comment:

PHOTO 4: LARGE AREA OF IMPACTED SOIL AROUND COMPRESSOR INSIDE AND OUTSIDE OF SOUND MITIGATION SHED.

Corrective Action:

Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.

Date: 02/22/2024

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: Compressor

# 1

Comment:

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:

Type: Gas Meter Run

# 1

Comment:

CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Deadman # &amp; Marked

# 4

Comment:

Corrective Action:

Date:

<b><u>Venting:</u></b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b><u>Flaring:</u></b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	287616	Type:	WELL	API Number:	071-09043	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:				Date:					
BradenHead									
Date of Last Brhd Test:	11/02/2011		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

Comment: PHOTO 5: OILY WASTE IN ENGINE SKID. PHOTO 6: LEAKS ON COMPRESSOR MOTOR AND EQUIPMENT.

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. PER RULE 1002,. (2).D. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 01/23/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	426764	200331599	

Attached Documents

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

Document Num	Description	URL
695109034	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6402154">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6402154</a>