

**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:

02/29/2024

Submitted Date:

02/29/2024

Document Number:

695109154

FIELD INSPECTION FORM

Loc ID: 308157 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
0 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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 263052 | WELL | PR | 12/10/2002 | CBM | 071-07605 | NATIONAL 13-28 | PR |

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | # | Comment | Corrective Action | Date | corrective date |
|---------------------------|-----|---|---|----------------------------|-----------------|
| Type: Vertical Separator | # 1 | | | | |
| | | Comment: <input type="text"/> | | | |
| | | | Corrective Action: <input type="text"/> | Date: <input type="text"/> | |
| Type: Progressive Cavity | # 1 | | | | |
| | | Comment: ELECTRIC DRIVE | | | |
| | | | Corrective Action: <input type="text"/> | Date: <input type="text"/> | |
| Type: Deadman # & Marked | # 3 | | | | |
| | | Comment: <input type="text"/> | | | |
| | | | Corrective Action: <input type="text"/> | Date: <input type="text"/> | |
| Type: Bradenhead | # 1 | | | | |
| | | Comment: IS ACCESSABLE | | | |
| | | | Corrective Action: <input type="text"/> | Date: <input type="text"/> | |
| Type: Ancillary equipment | # 2 | | | | |
| | | Comment: <input type="text"/> | | | |
| | | | Corrective Action: <input type="text"/> | Date: <input type="text"/> | |
| Type: Gas Meter Run | # 1 | | | | |
| | | Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR. | | | |
| | | | Corrective Action: <input type="text"/> | Date: <input type="text"/> | |

Venting:

| | | | |
|--------|-------------------------------|---|----------------------------|
| Yes/No | NO | | |
| | Comment: <input type="text"/> | | |
| | | Corrective Action: <input type="text"/> | Date: <input type="text"/> |

Flaring:

| | | | |
|------|-------------------------------|---|----------------------------|
| Type | | | |
| | Comment: <input type="text"/> | | |
| | | Corrective Action: <input type="text"/> | Date: <input type="text"/> |

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------|---|
| 695109155 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6449454 |