

**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:

02/06/2024

Submitted Date:

03/21/2024

Document Number:

695109087

FIELD INSPECTION FORMLoc ID 334321 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:**

8 Number of Comments

1 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 |
| Adamczyk, Megan | | megan.adamczyk@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|-----------|---------------------|-------------|
| 260968 | WELL | PR | 01/01/2022 | CBM | 071-07484 | HILL 33-22 | PR |
| 262363 | PIT | AC | 02/21/2023 | | - | HILL 33-22 | AC |
| 276196 | WELL | PR | 05/10/2005 | CBM | 071-08316 | HILL 33-22 TR | PR |
| 444654 | SPILL OR RELEASE | CL | 01/30/2016 | | - | SPILL/RELEASE POINT | CL |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type WELLHEAD

Comment: CATTLE PANEL AROUND PUMPJACK ON ORIGINAL WELL.

Corrective Action:

Date:

Equipment:

corrective date

Type: Ancillary equipment

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: Prime Mover

1

Comment: TR WELL

Corrective Action:

Date:

Type: Bradenhead

2

Comment: BOTH ARE ACCESSABLE

Corrective Action:

Date:

Type: Progressive Cavity

1

Comment: TR WELL

Corrective Action:

Date:

Type: Pump Jack

1

Comment: COMPACTION UNDER PUMPJACK CONCRETE BASE IS NOT STABLE AND IS ALLOWING PUMPJACK TO TILT FORWARD ON THE UP STROKE AND BACK DOWN ON THE DOWN STROKE CAUSEING THE CONNECTION BETWEEN THE MAIN BEAM AND THE STROKE ARMS TO BANG TOGETHER ON EACH DOWN STROKE CAUSING A THUMPING NOISE THAT IS NOT WITHIN THE NORMAL OPERATION OF THE PUMPJACK. SEE ATTACHED VIDEO

Corrective Action: inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. REMOVE PUMPJACK, CONCRETE PAD, COMPACT AND STABILIZE CONCRETE PAD TO ILIMINATE THE BANGING NOISE ON THE DOWN STROKE OF THE PUMPJACK.

Date: 02/17/2024

| | | | |
|--------------------------|-----|--|-------|
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 7 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Venting:

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

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Inspected Facilities | | | |
|---|-------------------|------------------------------|---|
| Facility ID: <u>260968</u> | Type: <u>WELL</u> | API Number: <u>071-07484</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| <u>Complaint</u> | | | |
| <p>Comment:</p> <p>Complaint Form 18 doc # 403661291. Sound study #1 staff arrived on Hill 33-22 location at approx. 9:30 AM and set up 3M SoundPro DL meter ser. # BGN100002 with calibration date of 5/05/22 on a tripod 5' above ground. Winds were calm and temperature was in the high 40's F. Due to topography and Proximity to cut slope 1st survey was conducted w/ meter set 144' sw of original well pumpjack. 45.2 db(a) Average sound pressure for ~1 hour. Using distance formula, the 350' equivalent is 37.4 db(a). The survey is below 50 db(a) maximum for 24-hour equipment during 7 PM to 7 AM. No sound rule #423 violations where witnessed. A corrective action was submitted in FIR DOC #695109087 in reference to mechanical conditions of equipment.</p> <p>Sound study #2 staff arrived on Centerfire 42-22 location at approx. 10:55 AM and set up 3M SoundPro DL meter ser. # BGN100002 with calibration date of 5/05/22 on a tripod 5' above ground. Winds were calm and temperature was in the high 40's F. Due to topography and Proximity to cut slope 2nd survey was conducted w/ meter set 94.5' sw corner of location. 51.8 db(a) Average sound pressure for ~1 hour. Using distance formula, the 350' equivalent is 44.5 db(a). The survey is below 50 db(a) maximum for 24-hour equipment during 7 PM to 7 AM. No sound rule #423 violations where witnessed. Note: a Twin Enviro vac. Truck pulled on location and cleaned Porta John during sound study.</p> <p>Sound study #3 staff arrived near complainants cabin at approx. 10:30 AM and set up 3M SoundPro DL meter ser. # BGN100002 with calibration date of 5/05/22 on a tripod 5' above ground. Winds were calm and temperature was in the high 40's F. meter set 25' east of complainants cabin on lease road note: complainant did not respond to my measage until after I conducted this studay. 51.8 db(c) The survey is below 60 db(c) maximum for 24-hour equipment during 7 PM to 7 AM. No sound rule #423 violations where witnessed.</p> | | | |
| Corrective Action: | | | Date: |
| <u>BradenHead</u> | | | |
| Date of Last Brhd Test: <u>11/30/2011</u> | | Annual Brhd Completed? _____ | |
| Last Brhd Test Results Initial Surf Csg Pressure: <u>1</u> | | Fluid Type: _____ | |
| End Surf Csg Pressure: <u>0</u> | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Facility ID: <u>262363</u> Type: <u>PIT</u> API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>AC</u> | | | |
| Facility ID: <u>276196</u> Type: <u>WELL</u> API Number: <u>071-08316</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | | | |

| | | | |
|--|--|------------------------------|-------------------|
| Corrective Action: | | Date: | |
| BradenHead | | | |
| Date of Last Brhd Test: 11/30/2011 | | Annual Brhd Completed? _____ | |
| Last Brhd Test Results | | Initial Surf Csg Pressure: 0 | Fluid Type: _____ |
| | | End Surf Csg Pressure: 0 | |
| Comment: | | _____ | |
| Corrective Action: | | Date: _____ | |
| Facility ID: 444654 Type: SPILL OR API Number: - Status: CL Insp. Status: CL | | | |
| Producing Well | | | |
| 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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 262363Lat: 37.240756Long: -104.764558Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date:

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 262363 | 852606 | |
| | 262363 | 403265406 | |

COGCC Comments

| Comment | User | Date |
|---------|----------|------------|
| | beardslt | 02/06/2024 |

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 695109089 | PUMPJACK VIDEO | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6481531 |
| 695109090 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6481534 |
| 695109093 | dbA sound study | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6481535 |
| 695109113 | dbC sound study | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6481536 |

| | | |
|-----------|------------------------------|---|
| 695109114 | Centerfire 42-22 sound study | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6481537 |
|-----------|------------------------------|---|

| | | |
|--|--|--|
| | | |
|--|--|--|