

**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:

03/27/2021

Submitted Date:

03/27/2021

Document Number:

695104208**FIELD INSPECTION FORM**
 Loc ID 334206 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 |       | cogcc.evergreen@enrllc.com | <a href="#">All Inspections</a> |

**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:**

corrective date

Type: Gas Meter Run

# 2

Comment:

BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Bradenhead

# 2

Comment:

TR BRADENHEAD IS PLUMBED TO SURFACE. PHOTO 3: BRADENHEAD IS NOT PLUMBED TO SURFACE ON THE KV WELL.

Corrective Action:

COMPLY WITH RULE 341, PLUMB BRADENHEAD TO SURFACE.

Date: 04/27/2021

**Venting:**

Yes/No

NO

Comment:

Corrective Action:

Date:

**Flaring:**

Type

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |
| Ditches          | Pass            | Culverts                | Pass                  |               |                          |         |
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 301260      | 1942064    |                 |
|         | 301259      | 1942063    |                 |

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

| Document Num | Description  | URL   |
|--------------|--------------|---|
| 695104209    | INSP. PHOTOS | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387279">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387279</a> |