

**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:

10/28/2021

Submitted Date:

10/28/2021

Document Number:

695105062**FIELD INSPECTION FORM**Loc ID 333484 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:8 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89154	WELL	PR	05/05/2003	GW	071-06733	SIERRA 43-29 TR	PR
217693	WELL	TA	10/20/2014	GW	071-06472	SIERRA 43-29	TA

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED EQUIPMENT (ENGINE SKID FOR TA WELL).		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION.	Date:	02/25/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

corrective date

Type: Prime Mover	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 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: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	BOTH ARE PLUMBED TO SURFACE		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 89154 Type: WELL API Number: 071-06733 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: Facility ID: 217693 Type: WELL API Number: 071-06472 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In☒ Temporarily AbandonedReminder: Comment: LAST MIT 9-19-19Corrective 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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: Lat: 37.227480Long: -104.689310Reference Point: SEOther: Length: 50Width: 50**Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: NONECorrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC#695103622, THE CA FOR WELL SIGN WAS A MISTAKE THE WELL SIGN IS ON THE BACKSIDE OF THE METER HOUSE. THE CA FOR UNUSED EQUIPMENT WAS NOT ADDRESSED THIS IS THE SECOND NOTICE ON THIS CORRECTIVE ACTION.	beardslt	10/28/2021
THERE IS NO PIT PERMIT IN COGCC RECORDS. CONTACT EPS TO RESOLVE THE ISSUE.		

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

Document Num	Description	URL
402856926	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567413
695105063	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567267