

**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:

11/15/2021

Submitted Date:

11/15/2021

Document Number:

695105170**FIELD INSPECTION FORM**Loc ID 333688 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
257725	WELL	PR	02/08/2001	GW	071-07038	STATE WILDLIFE 32-16	PR
280583	WELL	PR	10/12/2005	GW	071-08568	STATE WILDLIFE 32-16 TR	PR

General Comment:

Location

Lease Road:			
Type			
comment:	SEE STORMWATER SECTION FOR CA ON ROW.		
Corrective ActionL		Date:	

Overall Good: ☐

Emergency Contact Number:			
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:				
Type	PIT			
Comment:				
Corrective Action:				Date:

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: Compressor	# 1			
Comment:	INSIDE SOUND WALLS			
Corrective Action:				Date:
Type: Prime Mover	# 2			
Comment:				
Corrective Action:				Date:
Type: Vertical Separator	# 2			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 8			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 2			
Comment:	BOTH ARE PLUMBED TO SURFACE			
Corrective Action:				Date:

Type: Progressive Cavity	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 257725 Type: WELL API Number: 071-07038 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 280583 Type: WELL API Number: 071-08568 Status: PR Insp. Status: PR**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: PHOTO 4 & 5: BMP'S ALONG ROADWAY HAVE FAILED AND STORMWATER IS ERODING CHANNELS DOWN THE ROADWAY, THESE CONDITION EXIST ALONG THE ENTIRE MAIN ROW ALL THE WAY BACK TO THE HEALEY GATE.

Corrective Action: MAINTAIN MAIN ROAD ALL THE WAY BACK TO HEALEY GATER IN ACCORDANCE WITH RULE 1002.f. (2)C 1002.f. (2)C.

Date: 12/15/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 286951 Lat: 37.260670 Long: -104.782500

Reference Point: SE Other: _____ Length: 70 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Corrective Action _____

Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____

Corrective Action _____

Date: _____

Attached Documents

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

Document Num	Description	URL
402871379	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5581577
695105171	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5581567