

**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:

12/07/2021

Submitted Date:

12/07/2021

Document Number:

695105267**FIELD INSPECTION FORM**Loc ID 307853 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:**7 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>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257940	WELL	PR	09/10/2021	GW	071-07061	LORENCITO 15-11-34-67	PR

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED EQUIPMENT (PUMPJACK).		
Corrective Action:	REMOVE UNUSED EQUIPMENT COMPLY WITH RULE 606.	Date:	01/07/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

corrective date

Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	SEE HOUSEKEEPING FOR CORRECTIVE ACTION		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		

Comment:			
Corrective Action:		Date:	
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

<b>Inspected Facilities</b>				
Facility ID: 257940	Type: WELL	API Number: 071-07061	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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			

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

Type: Produced Water      Lined: NO      Pit ID: 261239      Lat: 37.093441      Long: -104.853566

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

**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: NO      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: Corrective Action: Date: 

Type: Produced Water      Lined: NO      Pit ID: 261240      Lat: 37.092883      Long: -104.853141

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

**Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition:

Inspector Name: Beardslee, Tom

Comment:	NONE	Date:
Corrective Action		
Anchor Trench Present: <u>NO</u> Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u>		
Comment:		Date:
Corrective Action		

### Attached Documents

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

Document Num	Description	URL
402893440	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601734">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601734</a>
695105268	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601725">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601725</a>