

**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:

01/27/2022

Submitted Date:

01/27/2022

Document Number:

695105574

FIELD INSPECTION FORM

Loc ID 334247 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

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 |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 89264 | WELL | PR | 09/30/2003 | GW | 071-06844 | TERMINATOR 41-17TR | PR |
| 119227 | PIT | AC | 09/23/1999 | | - | TERMINATOR 41-17 | AC |
| 217849 | WELL | PR | 02/01/2021 | GW | 071-06628 | TERMINATOR 41-17 | PR |

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: Compressor

1

Comment: FORM 4 APPROVAL FOR PARIAL VACUUM DOC #400822797

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: Bradenhead

2

Comment: BOTH ARE ACCESSABLE

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 89264 Type: WELL API Number: 071-06844 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/16/2011 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: FORM 4 DISCONTINUE TESTING DOC #2317668

Corrective Action:

Date:

Facility ID: 119227 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 217849 Type: WELL API Number: 071-06628 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/16/2011 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: NO YEARLY BRADENHEAD TEST FILED.

02/28/2022

Corrective Action: Submit reports as per RuleS 207/416.

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: 119227 Lat: 37.263811 Long: -104.688795

Reference Point: SE Other: _____ Length: 300 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: None 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:

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| THIS IS A FOLLOW UP TO INSP. DOC #695103659, CA HAS BEEN ADDRESSED. | beardslt | 01/27/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------|---|
| 695105575 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5648676 |