

**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: **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	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:

LocationOverall 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:

BOTH ARE ACCESSABLE

Corrective Action:

Date:

Type: Compressor

1

Comment:

FORM 4 APPROVAL FOR PARIAL VACUUM DOC#400822797

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 WellComment: 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: 0Comment: FORM 4 DISCONTINUE TESTING DOC #2317668Corrective 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 WellComment: 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: 0Comment: NO YEARLY BRADENHEAD TEST FILED.02/28/2022Corrective 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 PITType: Produced WaterLined: NOPit ID: 119227Lat: 37.263811Long: -104.688795Reference Point: SE

Other: _____

Length: 300Width: 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: NOOil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

COGCC Comments

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

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

Document Num	Description	URL
402941403	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5648680
695105575	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5648676