

**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:

03/24/2023

Submitted Date:

03/24/2023

Document Number:

695107808

FIELD INSPECTION FORM

Loc ID 333658 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:

- 5 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
270961	WELL	PR	11/01/2019	GW	071-07971	ENZO 43-8	PR
273780	WELL	PR	12/29/2004	CBM	071-08213	ENZO 43-8 TR	PR
274991	PIT	AC	12/06/2004		-	ENZO 43-8 ONSITE	AC
278439	PIT	AC	06/22/2005		-	ENZO 48-8 TR ONSITE	AC

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:

Type	Area	Volume		corrective date
Type: Prime Mover		# 2		
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment		# 2		
Comment:				
Corrective Action:				Date:
Type: Vertical Separator		# 2		
Comment:				
Corrective Action:				Date:
Type: Bradenhead		# 2		
Comment:	BOTH ARE ACCESSABLE			
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		# 2		
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked		# 8		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
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 5: OILY WASTE IN ENGINE SKID.

Corrective Action: COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 03/28/2023

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 278439 Lat: 37.271151 Long: -104.796748

Reference Point: _____ Other: _____ Length: _____ Width: _____

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: _____

Corrective Action _____ Date: _____

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

Comment: _____

Corrective Action _____ Date: _____

Type: Produced Water Lined: NO Pit ID: 274991 Lat: 37.271151 Long: -104.796748

Reference Point: _____ Other: _____ Length: _____ Width: _____

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:	<input style="width: 100%;" type="text"/>										
Corrective Action:	<input style="width: 100%;" type="text"/>										
Anchor Trench Present: <u>NO</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>									
Comment:	<input style="width: 100%;" type="text"/>										
Corrective Action:	<input style="width: 100%;" type="text"/>										
Permit:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Facility ID</th> <th style="width: 25%;">Permit Num</th> <th style="width: 50%;">Expiration Date</th> </tr> </thead> <tbody> <tr> <td>274991</td> <td>1137419</td> <td></td> </tr> <tr> <td>278439</td> <td>1175464</td> <td></td> </tr> </tbody> </table>	Facility ID	Permit Num	Expiration Date	274991	1137419		278439	1175464		Date:
Facility ID	Permit Num	Expiration Date									
274991	1137419										
278439	1175464										

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #690203798, CA HAS BEEN ADDRESSED HOWEVER THERE IS A NEW CA.	beardslt	03/24/2023

Attached Documents

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

Document Num	Description	URL
695107828	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062926