

**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:

05/03/2023

Submitted Date:

05/03/2023

Document Number:

695108202

FIELD INSPECTION FORMLoc ID 333687 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

6 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
257300	WELL	SI	06/01/2020	CBM	071-07008	LORENCITO 5-31-33-66	SI
261216	PIT	AC	09/18/2001		-	LORENCITO 5-31-33-66	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	PHOTO 1: WELL SIGN/WELL SIGN IS POSTED ON THE OPOSITE SIDE OF THE METER HOUSE,		
Corrective Action:	THIS SIGN NEEDS TO BE SET EIGHTER AT THE WELLHEAD OR ON THE ENTRANCE SIDE OF METER HOUSE PER RULE 605.d.(1). THIS IS SECOND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED.	Date:	05/03/2023

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: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No NO

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 257300 Type: WELL API Number: 071-07008 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: LAST MIT MAY 2022

Corrective Action: _____

Date: _____

BradenHeadDate of Last Brhd Test: 10/08/2015

Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0

Fluid Type: _____

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 261216 Type: PIT API Number: - Status: AC Insp. Status: AC

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: 261216Lat: 37.129873Long: -104.828983

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective

Date:

Fencing:Fencing Type: None

Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	261216	851986	
	270429	1125959	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695107290, THE CA FOR UNUSED EQUIPMENT HAS BEEN ADDRESSED HOWEVER THE CA FOR SIGN PLACEMENT HAS NOT BEEN ADDRESSED. IMMEDIATE ACTION IS REQUIRED.	beardslt	05/03/2023

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

Document Num	Description	URL
695108203	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103992