

**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:
08/16/2023

Submitted Date:
08/16/2023

Document Number:
695108567

FIELD INSPECTION FORM

Loc ID 307664 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
- 2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 89188 | WELL | TA | 08/09/2018 | GW | 071-06767 | MAFIA 1432 | TA |

General Comment:

(This area is currently blank for general comments.)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: UNUSED EQUIPMENT

Comment: PHOTO 4: UNUSED EQUIPMENT (TWO-2" RISERS, TWO BLOCKS OF CONCRETE AND FENCE POST NEAR THE WELLHEAD).

Corrective Action: REMOVE OR MARK UNUSED RISERS PER RULE 606.

Date: 09/16/2023

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: Deadman # & Marked # 4

Comment:

Corrective Action:

Date:

Type: Ancillary equipment # 1

Comment:

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type:

| | |
|--------------------|-------|
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 89188 Type: WELL API Number: 071-06767 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: LAST MIT IN 2022.

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 11/05/2011 Annual Brhd Completed? _____

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

End Surf Csg Pressure: 0

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | Fail | Ditches | Fail | | | |
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |

Comment: PHOTO 5: STORM WATER MANAGEMENT IS INADEQUATE ON DOWN SLOPE SIDE OF CATTLE GUARD AT ENTRANCE OF LOCATION.
 PHOTO 6: STORM WATER MANAGEMENT IS INADEQUATE AT ENTRANCE OF LOCATION, THERE IS A DITCH THAT IS WASHING OUT AND MAKING IT DIFFICULT FOR VEHICLES TO ENTER LOCATION.
 PHOTO 7: STORMWATER HAS ERODED THE DITCH ON EAST SIDE OF ROW.

Corrective Action: **INSTALL OR MAINTAIN STORM WATER MANAGEMENT BMP'S PER RULE 1002.**

Date: 09/16/2023

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 263026 Lat: 37.121656 Long: -104.700757

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: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403503585 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226429 |
| 695108568 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226412 |