

**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:

12/20/2023

Submitted Date:

12/28/2023

Document Number:

695108937**FIELD INSPECTION FORM**Loc ID 307489 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:**6 Number of Comments2 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
113681	PIT	AC	09/23/1999		-	Cindy H 23-27 PIT	AC
217728	WELL	PR	04/08/1998	CBM	071-06507	CINDY H. 23-27	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	PHOTO 5: WEEDS AROUND JUMPJACK ARE OVERGROWN AND DRY. PHOTO 6: WEEDS AROUND JUMPJACK ARE OVERGROWN AND DRY.		
Corrective Action:	MAINTAIN WEEDS PER RULE 606.	Date:	01/20/2024
Type	TRASH		
Comment:	PHOTO 7,8,9 & 10: TRASH ON NORTH/ NORTHWEST SIDE OF LOCATION (NOT PHOTO WAS TAKEN ON FIRST SOUND COMPLAINT INSPECTION ON 11-21-23 DO TO WEATHER CONDITIONS ON LOCATION CA TIME FRAME HAS BEEN EXTENDED CA SHOULD BE ADDRESSED AS SOON AS CONDITIONS PERMIT)		
Corrective Action:	REMOVE ALL TRASH/DEBRIS PER RULE 606.	Date:	02/20/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 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:	NO BRHD ON WELLHEAD TREE.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	FIBERGLASS AST		37.140198,-104.773573	

Comment:						
Corrective Action:					Date:	

Paint

Condition					
Other (Content)					
Other (Capacity)	210 BBL				
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	113681	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC
Facility ID:	217728	Type:	WELL	API Number:	071-06507	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:				Date:					
BradenHead									
Date of Last Brhd Test:	11/07/2011		Annual Brhd Completed?						
Last Brhd Test Results	Initial Surf Csg Pressure:	0		Fluid Type:					
	End Surf Csg Pressure:	0							
Comment:	FORM 4 ON FILE DOC #401333299								
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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 113681Lat: 37.140503Long: -104.769016Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Date: **Fencing:**Fencing Type: Fencing Condition: AdequateComment: Corrective Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403638784	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6374704
695108938	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6374681