

**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:

02/29/2024

Submitted Date:

02/29/2024

Document Number:

695109160**FIELD INSPECTION FORM**Loc ID 308882 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:**5 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
284260	WELL	PR	08/10/2006	CBM	071-08763	CARIBOU 42-32	PR
472919	SPILL OR RELEASE	CL	03/10/2020		-	Caribou 42-32	CL

General Comment:

Location					
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:					
Corrective Action:				Date: _____	
Overall Good: <input checked="" type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:				corrective date	
Type: Gas Meter Run		# 1			
Comment:		CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:					Date:
Type: Deadman # & Marked		# 4			
Comment:					
Corrective Action:					Date:
Type: Progressive Cavity		# 1			
Comment:		ELECTRIC DRIVE			
Corrective Action:					Date:
Type: Vertical Separator		# 1			
Comment:					
Corrective Action:					Date:
Type: Bradenhead		# 1			
Comment:		IS ACCESSABLE			
Corrective Action:					Date:
Type: Ancillary equipment		# 2			
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No		NO			
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	284260	Type:	WELL	API Number:	071-08763	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
BradenHead									
Date of Last Brhd Test:		11/25/2011		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:	472919	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	CL
Producing Well									
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
		Gravel	Fail			
Ditches	Pass	Compaction	Fail			
Compaction	Pass	Ditches	Fail			

Comment: PHOTO 4 & 5: BMP'S ALONG ROW ARE NOT ADEQUATE OR HAVE FAILED, EROSION AND COMPACTION ISSUES CAUSING HEAVE TRENCHING ON ROW.

Corrective Action: REPAIR OR INSTALL AND MAINTAIN PROPER EROSION AND MIGRATION BMP'S PER RULE 1002.

Date: 03/29/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 300914 Lat: 37.044415 Long: -104.688880

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: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

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
403704710	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6449459
695109161	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6449457