

**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:

11/04/2021

Submitted Date:

11/04/2021

Document Number:

695105091**FIELD INSPECTION FORM**Loc ID 334227 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 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 | | cogcc.evergreen@enrllc.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 89160 | WELL | PR | 06/16/2003 | GW | 071-06739 | JALAPENO 34-19 TR | PR |
| 217747 | WELL | PR | 05/17/1998 | GW | 071-06526 | JALAPENO 34-19 | PR |
| 263024 | PIT | AC | 03/15/2002 | | - | JALAPENO 34-19 TR | AC |

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

Type OTHER

Comment: PHOTO 2: WELL SIGN/ BOTH SIGNS ARE FOR THE TR WELL THERE IS NOT A SIGN POSTED FOR THE VERMAJO WELL.

Corrective Action: Install sign to comply with Rule 605.a.

Date: 12/04/2021

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 # 2

Comment:

Corrective Action:

Date:

Type: Ancillary equipment # 2

Comment: TELEMETRY AND ELECTRIC DRIVE EQUIPMENT

Corrective Action:

Date:

Type: Deadman # & Marked # 8

Comment:

Corrective Action:

Date:

Type: Bradenhead # 2

Comment: BOTH ARE PLUMBED TO SURFACE

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:

Venting:

Yes/No NO

Comment:

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected FacilitiesFacility ID: 89160 Type: WELL API Number: 071-06739 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 217747 Type: WELL API Number: 071-06526 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 263024 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: 263024Lat: 37.239326Long: -104.709791Reference Point: SE

Other: _____

Length: 100Width: 40**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective

Date:

Fencing:Fencing Type: None

Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment: NONE

Corrective

Date:

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

Comment:

Corrective

Date:

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402864276 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574518 |
| 695105092 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574512 |