

**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:

05/03/2022

Submitted Date:

05/03/2022

Document Number:

695106177

FIELD INSPECTION FORM

Loc ID 308876 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 284252 | WELL | PR | 09/14/2006 | GW | 071-08757 | TRINITY 33-13 | PR |
| 287548 | PIT | AC | 10/25/2006 | | - | TRINITY 33-13 | AC |

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | Area | Volume | | | corrective date |
|---------------------------|--|--------|--|--|------------------|
| Type: Prime Mover | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Deadman # & Marked | | # 4 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Bradenhead | | # 1 | | | |
| Comment: | IS ACCESSABLE | | | | |
| Corrective Action: | | | | | 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: Compressor | | # 1 | | | |
| Comment: | NO GUAGE ON COMPRESSOR, Vacuum pump observed on well without COGCC approval. | | | | |
| Corrective Action: | Provide COGCC with documentation showing approval of use of vacuum pump. | | | | Date: 05/24/2022 |
| Type: Progressive Cavity | | # 1 | | | |
| 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: | |

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 | Pass | Culverts | Pass | | | |
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 287548 Lat: 37.257290 Long: -104.945900

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: NONE

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 |
|--------------|----------------------|---|
| 403037048 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5743246 |
| 695106178 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5743244 |