

**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:

01/17/2023

Submitted Date:

01/18/2023

Document Number:

690203798

**FIELD INSPECTION FORM**

Loc ID 333658 Inspector Name: COSTA, RYAN 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:**

- 3 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 |
|------------------------|-------|----------------------------|---------|
| Inspections, Evergreen |       | cogcc.evergreen@enrllc.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 273780      | WELL | PR     | 12/29/2004  | CBM        | 071-08213 | ENZO 43-8 TR  | RI          |

**General Comment:**

[This is a location and stormwater management inspection.](#)  
[See attached photos and additional details within this report.](#)

**Location**

|                    |        |  |       |
|--------------------|--------|--|-------|
| <b>Lease Road:</b> |        |  |       |
| Type               | Access |  |       |
| comment:           |        |  |       |
| Corrective Action: |        |  | Date: |

Overall Good:

|                      |          |  |       |
|----------------------|----------|--|-------|
| <b>Signs/Marker:</b> |          |  |       |
| Type                 | WELLHEAD |  |       |
| Comment:             |          |  |       |
| Corrective Action:   |          |  | Date: |

|                                  |                      |  |             |
|----------------------------------|----------------------|--|-------------|
| <b>Emergency Contact Number:</b> |                      |  |             |
| Comment:                         | <input type="text"/> |  |             |
| Corrective Action:               | <input type="text"/> |  | Date: _____ |

|                           |  |  |       |
|---------------------------|--|--|-------|
| <b>Good Housekeeping:</b> |  |  |       |
| Type                      |  |  |       |
| Comment:                  |  |  |       |
| Corrective Action:        |  |  | Date: |

Overall Good:

|                    |   |        |                         |
|--------------------|---|--------|-------------------------|
| <b>Spills:</b>     |   |        |                         |
| Type               | Area  | Volume |                         |
| Produced Water     | WELLHEAD  |        |                         |
| Comment:           | There is ice build up at the wellhead indicating a leak.  |        |                         |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. |        | Date: <u>01/20/2023</u> |

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |  |  |       |
|--------------------|--|--|-------|
| <b>Venting:</b>    |  |  |       |
| Yes/No             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

|                    |  |  |       |
|--------------------|--|--|-------|
| <b>Flaring:</b>    |  |  |       |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403294628    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5988081">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5988081</a> |
| 690203799    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5988076">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5988076</a> |