

**FORM
INSP**Rev
X/15

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:

05/29/2019

Submitted Date:

05/29/2019

Document Number:

695100754**FIELD INSPECTION FORM**

Loc ID 307708 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1801 BROADWAY SUITE 350City: 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 Comments3 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
89246	WELL	PR	11/05/1999	GW	071-06826	WORM 33-36	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	PHOTO 2: CURRENT OPERATOR NOT POSTED ON WELL SIGN.		
Corrective Action:	CHANGE OPERATOR NAME TO CURRENT OPERATOR IN ACCORDANCE WITH RULE 210.	Date:	07/29/2019

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 1: WELLHEAD/ IMPACTED SOIL AROUND WELLHEAD. PHOTO 3: IMPACTED SOIL AROUND COMPRESSOR SKID. PHOTO 4:: IMPACTED SOIL AROUND ENGINE SKID.		
Corrective Action:	Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907" CA DATE 6/29/19	Date:	06/29/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

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

			corrective date
Type: Bradenhead	# 1		
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	telemetry equipment		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	PHOTO 5: Vacuum pump observed on well without COGCC approval. SOUND STUDY IS NEEDED ON THIS LOCATION.		
Corrective Action:	Provide COGCC with documentation showing approval of use of vacuum pump.	Date:	06/13/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	89246	Type:	WELL	API Number:	071-06826	Status:	PR	Insp. Status:	PR
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

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
402058667	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4834973
695100755	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4834968