

**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:

06/11/2019

Submitted Date:

06/11/2019

Document Number:

695100841

FIELD INSPECTION FORM

Loc ID 311938 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1801 BROADWAY SUITE 350

City: 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 Comments

2 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
279416	WELL	PR	10/07/2005	GW	071-08502	BAA BAA 34-1	PR
283259	WELL	PR	04/28/2006	GW	071-08710	BAA BAA 34-1 TR	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 5: 3 AREAS OF IMPACTED SOIL NEAR TR ENGINE SKID. PHOTO 6: 2' AREA OF IMPACTED SOIL NEAR TR WELLHEAD. WELLHEAD ON THE NORTH SIDE OF LOCATION AS THE WELLHEADS ARE NOT MARKED.

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.

Date: 07/11/2019

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Pig Station

1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

2

Comment:

TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Bradenhead

2

Comment:

ORIGINAL BRADENHEAD IS NOT PLUMBED TO SURFACE. TR BRADENHEAD IS PLUMBED TO SURFACE.

Corrective Action:

Date:

Venting:

Yes/No

NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected FacilitiesFacility ID: 279416 Type: WELL API Number: 071-08502 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 283259 Type: WELL API Number: 071-08710 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: PHOTO 4: HYDRAULIC FITTING ON WELLHEAD IS DRIPPING FLUID. SHADOWS ARE MAKING DRIP HARD TO SEE. ARROW IS POINTING OUT A DRIP THAT IS FORMING ON FITTING.

Corrective Action: Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation.

Date: 07/11/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	285091	1395427	

Attached Documents

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

Document Num	Description	URL
695100842	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4847103