

**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:

06/19/2019

Submitted Date:

06/21/2019

Document Number:

695100925**FIELD INSPECTION FORM**
 Loc ID 307273 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
217337	WELL	PR	08/08/1995	GW	071-06113	BURRO CANYON 13-28	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3: APP. 10' BY 5' AREA OF IMPACTED SOIL BETWEEN WELLHEAD AND COMPRESSOR APPEARS TO BE FROM DRAINING TWO DIFFERENT DRAINS HIGHLIGHTED BY ARROWS ON PHOTO.		
Corrective Action:	EMMEDIATELY STOP DUMPING DRAINS ON LOCATION AND 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: 07/21/2019
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT THAT WAS NOTED IN PREVIOUS INSPECTION (DOC# 688400098) WAS NOT ADDRESSED.		
Corrective Action:	EMMEDIATELY REMOVE UNUSED EQUIPMENT IN ACCORDANCE WITH RULE 603.f. CA DATE EMMEDIATELY.		Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective date
Type: Bradenhead	# 1		
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	PHOTO 5: Vacuum pump observed on well without COGCC approval.		
Corrective Action:	Provide COGCC with documentation showing approval of use of vacuum pump.		Date: 07/06/2019
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID: <u>217337</u>	Type: <u>WELL</u>	API Number: <u>071-06113</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:				Date: <div></div>

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**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOWUP INSPECTION TO INSP DOC #688400098. THE CORRECTIVE ACTION FOR LEAKING HOSE WAS ADDRESSED HOWEVER THE CORRECTIVE ACTION FOR UNUSED EQUIPMENT STORED ON LOCATION WAS NOT ADDRESSED. IMMEDIATE ACTION IS REQUIRED.	beardslt	06/21/2019

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

Document Num	Description	URL
695100928	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4856958