

**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:

11/25/2019

Submitted Date:

11/27/2019

Document Number:

695101826**FIELD INSPECTION FORM**Loc ID 309331 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:**5 Number of Comments2 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 | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 292456      | WELL | PR     | 07/01/2012  | GW         | 071-09404 | COUNTRYMAN 24-31 | PR          |

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

OTHER

Comment:

PHOTO 3, 4, &amp; 5: AREA OF IMPACTED SOIL NEAR PRIME MOVER (ENGINE SKID) MOTOR ON ENGINE SKID HAS OIL LEAKS IN NUMEROUS PLACES. ALSO AROUND COMPRESSOR AND WELLHEAD.

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: 12/25/2019

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Ancillary equipment

# 1

Comment:

TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Pig Station

# 1

Comment:

Corrective Action:

Date:

Type: Bradenhead

# 1

Comment:

IS PLUMBED TO SURFACE

Corrective Action:

Date:

**Venting:**

Yes/No

NO

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

|                             |            |                       |            |                  |
|-----------------------------|------------|-----------------------|------------|------------------|
| <b>Inspected Facilities</b> |            |                       |            |                  |
| Facility ID: 292456         | Type: WELL | API Number: 071-09404 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>       |            |                       |            |                  |
| Comment:                    |            |                       |            |                  |
| Corrective Action:          |            |                       |            | Date:            |

|  |  |  |  |  |
|--|--|--|--|--|
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|--|--|--|--|--|

**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 6: MECHANICAL CONDITION. HYDRAULIC HOSE LEAKING AT CONNECTIONS AND MOTOR ON ENGINE SKID HAS NUMEROUS LEAKS.

Corrective Action: Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation. Rule 907 & 1002.f.(2). CA DATE

Date: 12/25/2019

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   |
|--------------|----------------------|---|
| 402249716    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4999391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4999391</a> |
| 695101834    | INSPECTION PHOTOS    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4999387">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4999387</a> |