

**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:

02/27/2020

Submitted Date:

02/27/2020

Document Number:

695102225**FIELD INSPECTION FORM**Loc ID 308939 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:**10 Number of Comments7 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
285374	WELL	PR	03/01/2018	GW	071-08831	DROP OUT 24-8	PR
301164	PIT	AC	01/08/2010		-	DROP OUT 24-8	AC

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 16: OILY WASTE INSIDE PRIME MOVER SKID.		
Corrective Action:	Comply with general provisions of the oil and gas act for wildlife protection.		Date: 03/13/2020
Type	OTHER		
Comment:	PHOTO 9: SOIL APPEARS TO BE CONTAMINATED FROM LEAKING HYDRALIC OIL. PHOTO 10: IMPACTED SOIL STARTING FROM PUMPJACK PAD AROUND WELLHEAD. PHOTO 11: IMPACTED SOIL ALL AROUND AND UNDER COMPRESSOR SKID. PHOTO 10: IMPACTED SOIL NEAR SOUND WALLS BETWEEN COMPRESSOR SKID AND SOUND WALL. PHOTO 13: IMPACTED SOIL NEXT TO PUMPJACK PAD NEAR SOUND WALL. PHOTO 14: IMPACTED SOIL NEAR PRIME MOVER INSIDE SOUND WALLS. PHOTO 15: IMPACTED SOIL NEXT METER HOUSE.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: 03/13/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:			
Corrective Action:			Date:

Equipment:

Type: Ancillary equipment	# 1		corrective date
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	PHOTO 7: APPEARS THAT HYDRAULIC MOTOR ON COMPRESSOR IS LEAKING.		
Corrective Action:	REPAIR LEAKS ON ALL EQUIPMENT AND MAINTAIN ALL EQUIPMENT TO PREVENT LEAKS AND SOIL CONTAMINATION, Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 03/13/2020
Type: Prime Mover	# 1		
Comment:	PHOTO 8: MOTOR ON COMPRESSOR ENGINE SKID IS LEAKING IN MULTIPLE SPOTS.		

Corrective Action:	REPAIR LEAKS ON ALL EQUIPMENT AND MAINTAIN ALL EQUIPMENT TO PREVENT LEAKS AND SOIL CONTAMINATION, Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date:	03/13/2020
Type: Pump Jack	# 1			
Comment:	PHOTO 5: APPEARS THAT HYDRAULIC CONNECTIONS ARE LEAKING. PHOTO 6: LEAKS ON PUMPJACK GEARBOX.			
Corrective Action:	REPAIR LEAKS ON ALL EQUIPMENT AND MAINTAIN ALL EQUIPMENT TO PREVENT LEAKS AND SOIL CONTAMINATION, Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date:	03/13/2020
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:

Inspected Facilities									
Facility ID:	285374	Type:	WELL	API Number:	071-08831	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	301164	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC

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 9: SOIL APPEARS TO BE CONTAMINATED FROM LEAKING HYDRALIC OIL. PHOTO 10: IMPACTED SOIL STARTING FROM PUMPJACK PAD AROUND WELLHEAD. PHOTO 11: IMPACTED SOIL ALL AROUND AND UNDER COMPRESSOR SKID. PHOTO 12: IMPACTED SOIL NEAR SOUND WALLS BETWEEN COMPRESSOR SKID AND SOUND WALL. PHOTO 13: IMPACTED SOIL NEXT TO PUMPJACK PAD NEAR SOUND WALL. PHOTO 14: IMPACTED SOIL NEAR PRIME MOVER INSIDE SOUND WALLS. PHOTO 15: IMPACTED SOIL NEXT METER HOUSE.

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 02/03/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301164 Lat: 37.179860 Long: -104.804300

Reference Point: SE Other: _____ Length: 70 Width: 30

Lining:

Liner Type: _____ Liner Condition: Adequate

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: PHOTO 4: NO FREEBOARD MARKER INSTALLED ON PIT.

Corrective Action: _____

INSTALL FREEBOARD MARKER IN ACCORDANCE WITH 902.b.

Date: 03/13/2020

Attached Documents

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

Document Num	Description	URL
402326716	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080477
695102228	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080461