

**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: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 10705  
Name of Operator: EVERGREEN NATURAL RESOURCES LLC  
Address: 1801 BROADWAY SUITE 350  
City: DENVER State: CO Zip: 80202

**Findings:**

- 10 Number of Comments
- 7 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
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:**

*(This area is currently blank for general comments.)*

**Location**

Overall 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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type PIT

Comment:

Corrective Action:

Date:

**Equipment:**

corrective date

Type: Ancillary equipment # 1

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:	
<b>Venting:</b>				
Yes/No	NO			
Comment:				
Corrective Action:			Date:	
<b>Flaring:</b>				
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080477">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080477</a>
695102228	INSPECTION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080461">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080461</a>