

**FORM
INSP**Rev
X/20**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:

02/01/2021

Submitted Date:

02/18/2021

Document Number:

695103932**FIELD INSPECTION FORM**Loc ID 308880 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 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
284264	WELL	PR	07/12/2007	GW	071-08761	BIG TIMER 32-19	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Phone 3: PILE OF E&P WASTE APPEARS TO BE FRAC SAND AND PERF DUST BAILED FROM WELL BORE NEXT TO WELLHEAD. Phone 4: E&P WASTE APPEARS TO BE PERF DUST FLOATING IN STANDING WATER NEXT TO WELLHEAD. Phone 5: E&P WASTE APPEARS TO BE PERF DUST ON SNOW AND GRASS BY WELLHEAD NEST TO PIT. Phone 6: ANOTHER IMAGE OF E&P WASTE APPEARS TO BE PERF DUST ON SNOW AND GRASS BY WELLHEAD NEST TO PIT. Phone 7: CLOSER IMAGE OF E&P WASTE APPEARS TO BE PERF DUST ON SNOW AND GRASS BY WELLHEAD NEST TO PIT. Phone 13,14 AND 15: PHOTO TAKEN 7 DAYS AFTER ORIGINAL INSPECTION SHOWING THAT NOTHING HAS BEEN CLEANED UP. NOT I HAVE NOT TURNED ORIGINAL INSPECTION INTO THE OPERATOR PRIOR TO THIS PHOTO BEING TAKEN DUE TO WAITING FOR COMPLAINT.		
Corrective Action:	COMPLY WITH RULE 905. AND 1002.F.(2)F		Date: 03/12/2021
Type	TRASH		
Comment:	Phone 8: TRASH NEAR WELLHEAD.		
Corrective Action:	COMPLY WITH RULE 606.		Date: 03/12/2021
Type	UNUSED EQUIPMENT		
Comment:	Phone 9: UNUSED EQUIPMENT STORED ON LOCATION (OLD PUMP AND SUCKER RODS).		
Corrective Action:	COMPLY WITH RULE 606.		Date: 03/12/2021

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: Other	# 7		
Comment:	SOUND WALLS AROUND PRIME MOVER AND ORIGINAL COMPRESSOR.		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	ALL HAVE MARKERS		
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:	NOTE: AT THE TIME OF ORIGINAL INSPECTION THERE WAS ONE COMPRESSOR ON LOCATION, WHEN I CAME BACK TO LOCATION ON 2-8-21 A TRAILER MOUNTED COMPRESSOR WAS OPERATING ON THE WELL AND ORIGINAL COMPRESSOR WAS DOWN AND NOT IN OPERATION. NO SOUND MITIGATION EQUIPMENT IS INSTALLED ON TRAILER MOUNTED COMPRESSOR.		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	284264	Type:	WELL	API Number:	071-08761	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
Compaction	Pass	Compaction	Pass			
		Culverts	Pass			
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	285086	1395423	

COGCC Comments

Comment	User	Date
INSPECTION DUE TO COMPLAINT #200449363.	beardslt	02/08/2021

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

Document Num	Description	URL
695103996	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354652