

**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:

05/25/2021

Submitted Date:

05/25/2021

Document Number:

695104376

FIELD INSPECTION FORM

Loc ID 309284 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1875 LAWRENCE ST STE 1150
City: 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 Comments
- 3 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
Kosola, Jason		jason.kosola@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291012	WELL	PR	08/09/2007	GW	071-09336	STOOPS 12-1	PR

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 8: TRASH OFF LOCATION TO THE EAST (NOTE: THERE ARE SEVERAL SMALL PIECES OF TRASH ALL AROUND LOCATION, TO MANY TO TAKE INDIVIDUAL PHOTOS).		
Corrective Action:	COMPLY WITH RULE 606. (INSPECT ENTIRE LOCATION AND AROUND LOCATION FOR TRASH).	Date:	06/03/2021
Type	OTHER		
Comment:	PHOTO'S 4 - 7: AREA OF IMPACTED SOIL AROUND WELLHEAD (CANNOT DETERMIN THE SOURCE OF OILY WASTE, IT MAY BE FROM OIL COATING ON COIL TUBING FRAC UNIT). SEE PHOTO'S FOR MORE DETAILS.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D	Date:	07/06/2021
Type	OTHER		
Comment:	PHOTO 9: FRAC SAND SPILLED UNDER SAND MASTER.		
Corrective Action:	Immediately comply with material handling and guidance per MSDS or product data sheet. Submit document, procedures, and waste disposal manifest to COGCC field inspector, COMPLY WITH RULE 906.	Date:	07/08/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Vertical Separator	# 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: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	INSIDE SOUND WALLS		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 291012 Type: WELL API Number: 071-09336 Status: PR Insp. Status: PR**Flowline**

#1	Type: Well Site	of Lines	
<u>Flowline Description</u>			
Flowline Type: <u>Well Site</u>	Size: <u>2"</u>	Material: <u>Carbon Steel</u>	
Variance: <u>No</u>	Age:	Contents: <u>Produced Water</u>	
<u>Integrity Summary</u>			
Failures:	Spills: <u>No</u>	Repairs Made: <u>No</u>	
Coatings:	H2S: <u>No</u>	Cathodic Protection:	
<u>Pressure Testing</u>			
Witnessed: <u>No</u>	Test Result:	Charted: <u>No</u>	
<u>COGCC Rules(check all that apply)</u>			
<input type="checkbox"/> 1101. Installation and Reclamation	<input type="checkbox"/> 1102. Operations, Maintenance, and Repair	<input type="checkbox"/> 1103. Abandonment	
Comment:	<u>INITIAL WELLHEAD PSI 370, FLOW THROUGH 1/8TH" CHOCK,</u>		
Corrective Action:		Date:	

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

Document Num	Description	URL
695104377	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5440600