

**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:

11/22/2021

Submitted Date:

11/22/2021

Document Number:

695105225**FIELD INSPECTION FORM**Loc ID 333670 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:7 Number of Comments1 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
273555	WELL	PR	04/01/2021	GW	071-08190	STEALTH 22-5	PR
279787	WELL	PR	10/12/2005	GW	071-08527	STEALTH 22-5 TR	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Gas Meter Run

2

Comment:

BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Bradenhead

2

Comment:

BOTH ARE PLUMBED TO SURFACE

Corrective Action:

Date:

Venting:

Yes/No

NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected FacilitiesFacility ID: 273555 Type: WELL API Number: 071-08190 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 279787 Type: WELL API Number: 071-08527 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			

Comment: **PHOTO 3: OILY WASTE IN ORIGINAL WELL PRIME MOVER ENGINE SKID.**

Corrective Action: **COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181 . CA DATE 4-6-21. (IT DOES NOT APPEAR THAT CA WAS ADDRESSED, THERE IS AN ACTIVE LEAK FROM HYRAULIC MOTOR. LEAK NEEDS TO BE REPAIRED IMMEDIATELY OR SKID WILL HAVE TO BE MODIFIED TO PROTECT WILDLIFE).**

Date: 04/04/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 280187 Lat: 37.290321 Long: -104.807078

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Corrective Action _____

Date: _____

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

Comment: _____

Corrective Action _____

Date: _____

Type: Produced Water Lined: NO Pit ID: 281837 Lat: 37.290129 Long: -104.807676

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Netting:			
Netting Type:		Netting Condition:	
Comment:	NONE		
Corrective Action			
Anchor Trench Present: <u>NO</u>		Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:			
Corrective Action			
Permit:	Facility ID	Permit Num	Expiration Date
	280187	1140641	
	281837	1393880	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695104150, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181 . CA DATE 4-6-21. (IT DOES NOT APPEAR THAT CA WAS ADDRESSED, THERE IS AN ACTIVE LEAK FROM HYRAULIC MOTOR. LEAK NEEDS TO BE REPAIRED IMMEDIATELY OR SKID WILL HAVE TO BE MODIFIED TO PROTECT WILDLIFE). THIS IS THE SECOND NOTICE FOR THIS CA.	beardslt	11/22/2021

Attached Documents

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

Document Num	Description	URL
695105226	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5595051