

**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:

02/23/2022

Submitted Date:

02/23/2022

Document Number:

695105714**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: 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:**8 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	719-846-7898	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	09/01/2021	GW	071-08831	DROP OUT 24-8	PR

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

OTHER

Comment:

PHOTO 4: AREA OF IMPACTED SOIL NEAR WELLHEAD.  
 PHOTO 5: AREA OF IMPACTED SOIL NEAR PRIME MOVER SKID INSIDE SOUND WALLS.  
 PHOTO 6, 7 & 8: SEVERE OIL LEAKS IN PRIME MOVE ENGINE AND OTHER EQUIPMENT ON SKID.

Corrective Action:

Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D

Date: 03/01/2022

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Vertical Separator

# 1

Comment:

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: Compressor

# 1

Comment:

APPROVED FORM 4 DOC #400715391, VACUUM

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment:

Corrective Action:

Date:

Type: Prime Mover

# 1

Comment:

Corrective Action:

Date:

Type: Pump Jack

# 1

Comment:

Corrective Action:

Date:

Type: Bradenhead

# 1

Comment:	IS ACCESSABLE		
Corrective Action:		Date:	
<b><u>Venting:</u></b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b><u>Flaring:</u></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: **BradenHead**Date of Last Brhd Test: 10/30/2011Annual Brhd Completed? Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: 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			
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 278427Lat: 37.235080Long: -104.777477Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: AdequateComment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: NONECorrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
IT APPEARS THAT THE CLEANUP FOR CA'S FROM PREVIOUS INSPECTIONS HAVE BEEN ADDRESSED HOWEVER NOTE THAT THE EQUIPMENT LEAKS HAVE NOT BEEN ADDRESSED AND THE CONTAMINATION IS REOCCURRING. ALL THE CA'S FROM LAST INSPECTION AND THIS INSPECTION ARE TO CONDUCT MAINTENANCE (REPAIR EQUIPMENT) SO THESE VIOLATIONS DON'T REOCCUR.	beardslt	02/24/2022

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

Document Num	Description	URL
402964939	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5672895">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5672895</a>
695105715	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5672894">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5672894</a>