

**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:

04/10/2022

Submitted Date:

04/12/2022

Document Number:

700600372

FIELD INSPECTION FORMLoc ID 308186 Inspector Name: Kosola, Jason 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:

5 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
Inspections, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263951	WELL	PR	07/27/2003	GW	071-07643	GRAHAM 22-22	EI
423586	WELL	PR	09/17/2011	GW	071-09874	GRAHAM 32-22 TR	EI

General Comment:

This inspection is in response to COGCC Complaint 403006808 which reported a spill on the Graham location.

COGCC Environmental inspection found evidence of a spill of an unknown volume from Graham 22-22 well. Soil around pumpjack has salt impacts. See attached photos.

The Graham 32-22 TR also shows signs of a slow leak with the wellhead covered in dried salts.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Both wells on location have signs of recent slow leak from wellhead. Salt impacts are evident around the Graham 22-22 well. Salt has coated the Graham 32-22 TR wellhead.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 04/13/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
Produced Water	WELLHEAD			
Comment:	Produced water spill from wellhead has left a salt impacted area around the wellhead. See attached photos.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Remove impacted soil from location to prevent transport of impacts of location.			Date: 05/12/2022

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	263951	Type:	WELL	API Number:	071-07643	Status:	PR	Insp. Status:	EI
Facility ID:	423586	Type:	WELL	API Number:	071-09874	Status:	PR	Insp. Status:	EI

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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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 270504Lat: 37.245651Long: -104.769267Reference Point: Other: Length: Width: **Lining:**Liner Type: OtherLiner Condition: Adequate

Comment:

Pit size is drastically different than permitted size. Aerial photo records show that pit size has been reduced from original constructed size.

Corrective Action

Operator shall submit Form 15 to update the pit facility record. Operator shall review pit facility records and correct any incorrect information.

Date: 05/12/2022**Fencing:**

Fencing Type:

Fencing Condition:

Comment:

Corrective

Date: **Netting:**

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective

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

Document Num	Description	URL
700600373	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5720911