

**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:

04/20/2022

Submitted Date:

04/22/2022

Document Number:

695106142

FIELD INSPECTION FORMLoc ID 334246 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:

11 Number of Comments

4 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	
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89221	WELL	PR	01/15/2003	GW	071-06801	RAINBOW 21-16 TR	PR
217831	WELL	PR	07/28/1999	GW	071-06610	RAINBOW 21-16	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 6: Produced water spill from the wellhead has left a salt impacted area around the wellhead. PHOTO 7: AREA OF IMPACTION FROM LEAKING PACKING IS APP. 20' FROM WELLHEAD. PHOTO 8: AREA OF IMPACTED SOIL EXTENDS UNDER THE PRIME MOVER SKID AND THERE IS STANDING WATER UNDER THE SKID.		
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: <u>05/05/2022</u>
Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL NEAR COMPRESSOR ON TR WELL. PHOTO 5: AREA OF IMPACTED SOIL NEAR ORIGINAL WELL (NOTE SOME OF THE DARKER SOIL IF WET FROM PACKING LEAKING HOWEVER IT IS CLEAR THAT THE DARKER IMPACTED SOIL IS IMPACTED FROM OILY WASTE COMING FROM LEAK ON DRIVEHEAD SHOWN IN A LATER PHOTO IN THIS TEMPLATE).		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. CA DATE 5/3/2022.		Date: <u>05/05/2022</u>

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:	PHOTO 11: OIL DRIPPING FROM DRIVEHEAD.		
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: <u>05/05/2022</u>
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:		Date:	

Type: Compressor	# 1		
Comment:	APPROVED FORM 4 IS ON FILE DOC #402095442		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	BOTH ARE ACCESSABLE		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 89221 Type: WELL API Number: 071-06801 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 11/16/2011Annual Brhd Completed? Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: Facility ID: 217831 Type: WELL API Number: 071-06610 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 11/16/2011Annual 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

Comment: PHOTO 9: OILY WASTE IN COMPRESSOR SKID.
 PHOTO 10: OILY WASTE IN PRIME MOVER ENGINE SKID.
 NOTE AT TIME OF INSPECTION THE WEATHER WAS WARM AND DRY HOWEVER
 THERE WAS VEHICLE RUTTING ALL OVER LOCATION AND DOWN ROW.
 COMPACTION AND COMPACTABLE MATERIAL ISSUES WILL HAVE TO BE
 ADDRESSED SOON.

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. (REPAIR LEAKS IN EQUIPMENT)

Date: 04/23/2022

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	268605	1247693	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695105572, CA FOR IMPACTED SOIL AROUND ORIGINAL DRIVEHEAD HAS NOT BEEN ADDRESS. THERE ARE ALSO MORE CA'S.	beardslt	04/20/2022

Attached Documents

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

Document Num	Description	URL
695106144	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5732120