

**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:

06/29/2022

Submitted Date:

06/29/2022

Document Number:

695106520**FIELD INSPECTION FORM**Loc ID 309100 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:9 Number of Comments3 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288084	WELL	PR	04/26/2007	CBM	071-09079	MACHONE 22-7	PR
301649	PIT		02/19/2009		-	MACHONE 22-7	

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 4: AREA OF IMPACTED SOIL AROUND WELLHEAD.
 PHOTO 5: AREA OF IMPACTED SOIL AROUND EXHAUSTE OUTLET FOR PRIME
 MOVER.
 PHOTO 6: AREA OF IMPACTED SOIL ON WEST SIDE OF PRIME MOVER.

Corrective Action:

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

Date: 07/07/2022Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Progressive Cavity

1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

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: Vertical Separator

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment:

IS ACCESSABLE

Corrective Action:

Date:

Type: Prime Mover

1

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

4

Comment:

Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 288084 Type: WELL API Number: 071-09079 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 11/14/2011Annual Brhd Completed? Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: Facility ID: 301649 Type: PIT API Number: - Status: Insp. Status:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: PHOTO 7: OILY WASTE IN PRIME MOVER SKID NOT PROTECTED FROM WILDLIFE.

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.

Date: 06/30/2022

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 301649 Lat: 37.101040 Long: -104.605300

Reference Point: _____ Other: _____ Length: _____ Width: _____

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: PHOTO 8: FREEBOARD MARKER IS NOT INSTALLED PROPERLY.

Corrective Action: INSTALL FREEBOARD MARKER IN ACCORDANCE WITH RULE 909c. THIS IS A CORRECTIVE ACTION FROM PREVIOUS INSPECTION THAT HAS NOT BEEN ADDRESSED, IMMEDIATE ACTION IS REQUIRED.

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	301649	1942354	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695106243, THE CA FOR FREEBOARD MARKER NOT INSTALLED CORRECTLY AND THE SOUTH EAST ANCHOR MARKER HAS NOT BEEN ADDRESS, IMMEDIATE ACTION IS REQUIRED TO AVOID FURTHER ACTION FROM THE COGCC.	beardslt	06/29/2022

Attached Documents

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

Document Num	Description	URL
695106523	INSP. PHOTOS	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5792630

