

**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:

01/26/2023

Submitted Date:

01/26/2023

Document Number:

695107349

FIELD INSPECTION FORMLoc ID 334407 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:**

7 Number of Comments

2 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
298167	WELL	PR	08/08/2011	CBM	071-09659	BRAKE HANDLE 24-22	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: THERE ARE TWO COMPRESSORS ON LOCATION THE LARGER COMPRESSOR WEST OF LOCATION IS NOT IN USE. PHOTO 5: SOUND WALL PANELS ARE NOT IN USE.		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606.	Date:	02/27/2023
Type	OTHER		
Comment:	DUE TO SNOW COVER ON LOCATION A CORRECTIVE ACTION FOR IMPACTED SOIL AROUND BOTH COMPRESSORS AND THE WELLHEAD IS NOT BEING PLACED AT THIS TIME. HOWEVER THERE IS EVIDENCE THAT THERE COULD BE SIGNIFICANT IMPACTED SOIL IN THESE AREAS AND PROPER INSPECTION BY OPERATOR SHOULD BE PERFORMED AS SOON AS POSSIBLE AND ALL CONTAMINATED SOILS SHOULD BE REMOVED AND EQUIPMENT CAUSING THIS CONDITION SHOULD BE REPAIRED.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective 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:	
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: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:	ONLY ONE COMPRESSOR IS IN USE AT TIME OF INSPECTION. SEE HOUSEKEEPING FOR CORRECTIVE ACTION.		
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	298167	Type:	WELL	API Number:	071-09659	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:				Date:					
BradenHead									
Date of Last Brhd Test:	02/10/2016		Annual Brhd Completed?						
Last Brhd Test Results	Initial Surf Csg Pressure:	0	Fluid Type:						
	End Surf Csg Pressure:	0							
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

Comment: PHOTO 6: THERE IS ANTIFREEZE AND OIL IN PRIME MOVER ENGINE SKID.
 PHOTO 7: THERE IS OILY WASTE IN SMALL COMPRESSOR SKID LOCATED EAST OF WELLHEAD.
 NOTE: IT APPEARS THAT SOMEONE ACTUALLY WALKED IN OIL IN COMPRESSOR SKID AND TRACKED IT ON LOCATION AROUND THE COMPRESSOR SKID. (PROPER INSPECTIONS).

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: 01/28/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 426784 Lat: 37.238410 Long: -104.877500

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

Lining:

Liner Type: _____ Liner Condition: Adequate

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____

Date: _____

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

Comment: _____

Corrective Action _____

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	426784	2221465	

Attached Documents

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

Document Num	Description	URL
695107350	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5998999