

**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 FORM**Loc ID 334407 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:**7 Number of Comments2 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
298167	WELL	PR	08/08/2011	CBM	071-09659	BRAKE HANDLE 24-22	PR

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

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:	
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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Deadman # & Marked	# 4		corrective date
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:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 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:

**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: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
403303871	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5999017">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5999017</a>
695107350	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5998999">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5998999</a>