

**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:

03/24/2023

Submitted Date:

03/24/2023

Document Number:

695107797

FIELD INSPECTION FORM

Loc ID 333688 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 6 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
257725	WELL	PR	02/08/2001	CBM	071-07038	STATE WILDLIFE 32-16	PR
280583	WELL	PR	10/12/2005	CBM	071-08568	STATE WILDLIFE 32-16 TR	PR
286951	PIT	AC	09/21/2006		-	STATE WILDLIFE 32-16 TR	AC

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 6: AREA OF IMPACTED SOIL UNDER HYDRAULIC HOSED NEAR ORIGINAL WELLHEAD. PHOTO 7: AREA OF IMPACTED SOIL NEAR TR WELL COMPRESSOR.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.	Date:	04/08/2023

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type					corrective date
Type: Gas Meter Run	# 2				
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.				
Corrective Action:					Date:
Type: Vertical Separator	# 2				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 2				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 7				
Comment:					
Corrective Action:					Date:
Type: Prime Mover	# 2				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 2				
Comment:	BOTH ARE ACCESSABLE				
Corrective Action:					Date:
Type: Progressive Cavity	# 2				
Comment:					
Corrective Action:					Date:

Type: Compressor	# 1		
Comment:	TR WELL		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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
		Culverts	Pass			
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment: [PHOTO 8: OILY WASTE IN ORIGINAL WELL ENGINE SKID. COMPLY WITH RULE 1002.f.\(2\)B,](#)
[PHOTO 9: OILY WASTE IN TR WELL ENGINE SKID.](#)
[PHOTO 10: OILY WASTE IN TR WELL COMPRESSOR SKID.](#)

Corrective Action: [Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.](#)

Date: 03/28/2023

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 286951 Lat: 37.260670 Long: -104.782500

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

Lining:

Liner Type: _____ Liner Condition: _____

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: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____
 Corrective Action _____

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	286951	1396041	

Attached Documents

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

Document Num	Description	URL
695107823	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062920