

**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:

695107806

**FIELD INSPECTION FORM**

Loc ID 333441 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:**

- 10 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
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
272706	WELL	PR	06/01/2012	CBM	071-08108	TRIUMPH 13-10	PR
287383	PIT	AC	10/13/2006		-	TRIUMPH 13-10	AC
289129	WELL	PR	05/19/2007	CBM	071-09188	TRIUMPH 13-10 TR	PR
301627	PIT		02/19/2009		-	TRIUMPH 13-10TR	

**General Comment:**

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 6: UNUSED EQUIPMENT ON LOCATION (TBG & RODS). PHOTO 7: UNUSED EQUIPMENT ON LOCATION (HYDRUALIC HOSE). PHOTO 8: UNUSED EQUIPMENT ON LOCATION (PIECES OF FLEXABLE EXHAUST PIPE).		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606.	Date:	04/08/2023
Type	OTHER		
Comment:	PHOTO 5: Produced water spill from the wellhead has left a salt impacted area around the wellhead.		
Corrective Action:	Produced water spill from the wellhead has left a salt impacted area around the wellhead. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION.	Date:	04/08/2023
Type	OTHER		
Comment:	PHOTO 9: AREA OF IMPACTED SOIL NEAR TR WELL PRIME MOVER ENGINE SKID. PHOTO 10: AREA OF IMPACTED SOIL OUTSIDE TR WELL PRIME MOVER SOUND WALLS.		
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: Compressor	# 1		
Comment:	ON TR WELL		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	BOTH ARE ACCESSABLE		
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 2		
Comment:			
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: Progressive Cavity	# 2		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 9		
Comment:			
Corrective Action:			Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 272706 Type: WELL API Number: 071-08108 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 10/13/2011 Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 287383 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 289129 Type: WELL API Number: 071-09188 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 10/13/2011 Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 301627 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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 287383      Lat: 37.269970      Long: -104.774800

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:

Corrective Action

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

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

Comment:

Corrective Action

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

Type: Produced Water      Lined: YES      Pit ID: 301627      Lat: 37.269790      Long: -104.775100

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: Inadequate

Comment:

Corrective Action

Date: 04/28/2023

**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
	301627	1942330	
	287383	1396244	

<b>COGCC Comments</b>		
Comment	User	Date
<a href="#">THIS IS A FOLLOW UP TO INSP. DOC #690203804, CA HAS NOT BEEN ADDRESSED.</a>	beardslt	03/24/2023

**Attached Documents**

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

Document Num	Description	URL
695107827	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062925">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062925</a>