

**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:

695107799

**FIELD INSPECTION FORM**Loc ID 309312 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

3 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
292047	WELL	PR	06/28/2014	CBM	071-09378	COVENTRY 21-16	PR
301160	PIT	AC	01/04/2010		-	COVENTRY 21-16	AC

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

OTHER

Comment:

PHOTO 5: There is oil stained soil at the engine compressors and in the skids. Conduct maintenance on equipment, cleanup stained material and review self inspection processes. THIS IS THE SECOND NOTICE IMMEDIATE ACTION IS REQUIRED.

Corrective Action:

Conduct maintenance on equipment, cleanup stained material and review self inspection processes. THIS IS THE SECOND NOTICE IMMEDIATE ACTION IS REQUIRED.

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Bradenhead

# 1

Comment:

IS ACCESSABLE

Corrective Action:

Date:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

Type: Compressor

# 1

Comment:

Corrective Action:

Date:

Type: Prime Mover

# 1

Comment:

Corrective Action:

Date:

Type: Progressive Cavity

# 1

Comment:

Corrective Action:

Date:

Type: Deadman # &amp; Marked

# 5

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: Ancillary equipment	# 1			
Comment:				
Corrective Action:			Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**Facility ID: 292047 Type: WELL API Number: 071-09378 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 10/13/2011Annual Brhd Completed? Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: Facility ID: 301160 Type: PIT API Number: - Status: AC Insp. Status: AC

**Reclamation - Storm Water - Pit****Storm Water:**

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

Comment: PHOTO 7: OILY WASTE IN COMPRESSOR SKID.  
PHOTO 8: OILY WASTE IN ENGINE SKID.

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: 03/28/2023

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301160 Lat: 37.264170 Long: -104.785400

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

**Lining:**

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

Comment: PHOTO 9: THERE IS NO SYSTEM SET TO ALLOW WILDLIFE A WAY OUT OF LINED PIT.

Corrective Action

COMPLY WITH RULE 909.b. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. (PROVIDE SOME WAY FOR WILDLIFE TO EXIT PIT).

Date: 04/28/2023

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: Adequate

Comment: \_\_\_\_\_

Corrective

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

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective

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

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

Comment: \_\_\_\_\_

Corrective

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

**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #690203561, THE CA HAS NOT BEEN ADDRESSED IMMEDIATE ACTION IS REQUIRED.	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
403356473	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062937">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062937</a>
695107832	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062921">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062921</a>