

**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:

695107803

FIELD INSPECTION FORM

Loc ID 333724 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:

- 5 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273058	WELL	PR	06/28/2014	CBM	071-08127	NOMAD 32-10	PR
280150	PIT	AC	09/20/2005		-	NOMAD ONSITE 32-10	AC

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL NEAR COMPRESSOR SOUND WALL SPREADING TO THE EDGE OF EARTH PIT. PHOTO6: AREA OF IMPACTED SOIL NEAR COMPRESSOR INSIDE SOUND WALLS. PHOTO 7: AREA OF IMPACTED SOIL NEAR COMPRESSOR SOUND WALLS ON WEST SIDE.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. CA DATE 4/8/2023.		Date: <u>03/08/2023</u>
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT (4" COMPRESSOR HOSE).		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606.		Date: <u>04/08/2023</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type					corrective date
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 1				
Comment:	IS ACCESSABLE				
Corrective Action:					Date:
Type: Ancillary equipment	# 1				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					Date:
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:					Date:
Type: Prime Mover	# 1				

Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
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
Comment: PHOTO 8: OILY WASTE IN COMPRESSOR SKID. PHOTO 9: OILY WASTE IN PRIME MOVER ENGINE SKID.						Date: _____
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. CA DATE 3/28/2023.						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>		Lined: <u>NO</u>	Pit ID: <u>280150</u>	Lat: <u>37.274621</u>	Long: <u>-104.765717</u>	
Reference Point: _____		Other: _____	Length: _____		Width: _____	
Lining:						
Liner Type:			Liner Condition:			
Comment: _____						Date: _____
Corrective						
Fencing:						
Fencing Type: <u>None</u>			Fencing Condition:			
Comment: _____						Date: _____
Corrective						
Netting:						
Netting Type:			Netting Condition:			
Comment: _____						Date: _____
Corrective						
Anchor Trench Present: <u>NO</u>		Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>			
Comment: _____						Date: _____
Corrective						

Attached Documents

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

Document Num	Description	URL
403356476	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062940
695107825	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062923