

**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	All Inspections

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:			corrective date
Type: Vertical Separator	# 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:	
Type: Ancillary equipment	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	BOTH ARE ACCESSABLE		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	ON 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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

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:

PHOTO 11: THERE IS NO SYSTEM SET TO ALLOW WILDLIFE A WAY OUT OF LINED PIT FOR TR WELL.
 PHOTO 12: SMALL HOLE IN TR WELL PIT LINER.
 PHOTO 13: SMALL HOLE IN TR WELL PIT LINER.

Corrective Action

COMPY 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: _____

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

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective

Date: _____

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		

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #690203804, CA HAS NOT BEEN ADDRESSED.	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
403356479	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062942
695107827	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062925