

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/16/2023

Submitted Date:

08/16/2023

Document Number:

695108567

FIELD INSPECTION FORM

 Loc ID 307664 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:

- 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
89188	WELL	TA	08/09/2018	GW	071-06767	MAFIA 1432	TA

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: UNUSED EQUIPMENT

Comment: PHOTO 4: UNUSED EQUIPMENT (TWO-2" RISERS, TWO BLOCKS OF CONCRETE AND FENCE POST NEAR THE WELLHEAD).

Corrective Action: REMOVE OR MARK UNUSED RISERS PER RULE 606.

Date: 09/16/2023

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: Deadman # & Marked # 4

Comment:

Corrective Action:

Date:

Type: Ancillary equipment # 1

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: Vertical Separator # 1

Comment:

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 89188 Type: WELL API Number: 071-06767 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: LAST MIT IN 2022.

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 11/05/2011 Annual Brhd Completed? _____

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

End Surf Csg Pressure: 0

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
Ditches	Fail	Ditches	Fail			
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment: PHOTO 5: STORM WATER MANAGEMENT IS INADEQUATE ON DOWN SLOPE SIDE OF CATTLE GUARD AT ENTRANCE OF LOCATION.
 PHOTO 6: STORM WATER MANAGEMENT IS INADEQUATE AT ENTRANCE OF LOCATION, THERE IS A DITCH THAT IS WASHING OUT AND MAKING IT DIFFICULT FOR VEHICLES TO ENTER LOCATION.
 PHOTO 7: STORMWATER HAS ERODED THE DITCH ON EAST SIDE OF ROW.

Corrective Action: **INSTALL OR MAINTAIN STORM WATER MANAGEMENT BMPS PER RULE 1002.** Date: 09/16/2023

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 263026 Lat: 37.121656 Long: -104.700757

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: _____

Permit:	Facility ID	Permit Num	Expiration Date
	263026	852644	

Attached Documents

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

Document Num	Description	URL
695108568	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226412