

**FORM
INSP**

Rev
X/15

**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:

06/04/2019

Submitted Date:

06/04/2019

Document Number:

695100797

FIELD INSPECTION FORM

Loc ID 309488 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: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

Findings:

- 8 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		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296086	WELL	PR	07/04/2008	GW	071-09599	GOPHER 31-9	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	OTHER			
Comment:	PHOTO 2: WELL SIGN/ CURRENT OPERATOR IS NOT POSTED ON WELL SIGN.			
Corrective Action:	POST CURRENT OPERATOR ON WELL SIGN IN ACCORDANCE WITH 210 SERIES RULES.	Date:	08/04/2019	

Emergency Contact Number:

Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>			Date:	<input type="text"/>

Good Housekeeping:

Type	OTHER			
Comment:	PHOTO 3: AREA OF IMPACTED GRAVEL AROUND WELLHEAD APP. 2' BY 4' IN SIZE.			
Corrective Action:	Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907".	Date:	07/04/2019	

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PIT				
Comment:	ADEQUATE				
Corrective Action:				Date:	

Equipment:

Type:	#	Comment:	Corrective Action:	Date:	corrective date
Deadman # & Marked	# 4				
Pig Station	# 1				
Bradenhead	# 1	IS PLUMBED TO SURFACE			
Ancillary equipment	# 1	TELEMETRY EQUIPMENT			

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 296086 Type: WELL API Number: 071-09599 Status: PR Insp. Status: PR

Producing Well

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 4: HYDRAULIC FITTING APPEARS TO BE SEEPING FLUID. Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation" CA DATE 7/4/19

Corrective Action: Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation" CA DATE 7/4/19

Date: 07/04/2019

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402065078	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840663
695100798	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840656