

**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:

07/24/2019

Submitted Date:

07/24/2019

Document Number:

695101108**FIELD INSPECTION FORM**Loc ID 334178 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1801 BROADWAY SUITE 350City: 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 Comments3 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
276197	WELL	PR	12/03/2005	GW	071-08315	SUMMERS 21-19	PR
288795	WELL	PR	03/21/2007	GW	071-09149	SUMMERS 21-19 TR	PR

General Comment:

This document has been modified by Tom Beardslee. I have deleated the corrective action under EQUIPMENT on page two of this form. See DOC# 695101117 for the proper corrective action concerning compressor (well produced on vacuum). 7-24-19 16:13

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 3: AREA OF IMPACTED SOIL INSIDE COMPRESSOR HOUSE APPEARS TO BE OIL STAINING FROM COMPRESSOR.

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: 08/23/2019

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Ancillary equipment

1

Comment:

TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Deadman # & Marked

4

Comment:

PHOTO 5: GUY LINE ANCHOR MARKER IS DOWN. REINSTALL GUY LINE ANCHOR MARKER.

Corrective Action:

COMPLY WITH RULE 1003.

Date: 08/23/2019

Venting:

Yes/No

NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected FacilitiesFacility ID: 276197 Type: WELL API Number: 071-08315 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 288795 Type: WELL API Number: 071-09149 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
Gravel	Pass	Gravel	Fail			

Comment: PHOTO 4: VALVE ON ENGINE SKID WAS LEAKING THERE IS AN AREA OF IMPACTED SOIL NEAR LEAKING VALVE.

Corrective Action: Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 08/23/2019

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
402120432	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889122
402121327	sound survey	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889794
695101109	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889116