

**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:

10/30/2019

Submitted Date:

10/30/2019

Document Number:

693501667

FIELD INSPECTION FORMLoc ID 309483 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1801 BROADWAY SUITE 350

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

12 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		cogcc.evergreen@enrllc.com	All Inspections
Beardslee, Tom		tom.beardslee@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295808	WELL	PR	06/22/2008	GW	071-09590	ZORRO 32-4	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Drainage ditch at entrance to location. Stormwater management sediment and erosion control, BMP's not in place		
Corrective Action	L Install or repair required BMPs per Rule 1002.f.(2)C		Date: 11/30/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issue with HYD driven well head		
Corrective Action:	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: 11/30/2019
Type	OTHER		
Comment:	Stained soil around well head and HYD motor exhaust pipe.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A		Date: 11/30/2019
Type	WEEDS		
Comment:	Weeds on location and around pit		
Corrective Action:	Comply with rule 603 f		Date: 11/30/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PIT		
Comment:	Barbwire		
Corrective Action:			Date:
Equipment:			
Type: Deadman # & Marked	# 4	corrective date	
Comment:			
Corrective Action:			Date:

Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	HYD powered pump		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	HYD motor		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 295808 Type: WELL API Number: 071-09590 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday October 23, 2019 at approximately 10:00AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Zorro #32-4</p> <p>Operator: Evergreen Natural Resources</p> <p>API#:05-071-09590</p> <p>County: Las Animas</p> <p>While there, I observed producing well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Storm water: Rule 1002 f (2) c Corrective action date of 11-30-19 See photo's3,4</p> <p>Mechanical issue: Rule 605 d Corrective action date of 11-30-19 See photo 6</p> <p>Stained soil: Rule 907 A Corrective action date of 11-30-19 See photo's 5,6</p> <p>Weeds: Rule 603 f Corrective action date of 11-30-19 See photo 2</p> <p>At time of inspection drainage ditch on access road to location has eroded in multiply arears and is carrying sediment off rightaway.</p> <p>Weather conditions: Clear and location dry</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	10/30/2019

Attached Documents

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

Document Num	Description	URL
402225915	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4976366
693501668	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4976364