

FORM
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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 FORM

Loc 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:	Install or repair required BMPs per Rule 1002.f.(2)C		Date: <u>11/30/2019</u>
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		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: <u>11/30/2019</u>
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: <u>11/30/2019</u>
Type	WEEDS		
Comment:	Weeds on location and around pit		
Corrective Action:	Comply with rule 603 f		Date: <u>11/30/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PIT		
Comment:	Barbwire		
Corrective Action:			Date:
Equipment:			
Type: Deadman # & Marked	# 4		corrective date
Comment:	<input type="text"/>		
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: <u>295808</u>	Type: <u>WELL</u>	API Number: <u>071-09590</u>
Status: <u>PR</u>	Insp. Status: <u>PR</u>	
Producing Well		
Comment:	<u>PR</u>	
Corrective Action:		Date:
COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday October 23, 2019 at approximately 10:00AM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Zorro #32-4 Operator: Evergreen Natural Resources API#:05-071-09590 County: Las Animas While there, I observed producing well site During this inspection the following possible compliance issues were observed: Storm water: Rule 1002 f (2) c Corrective action date of 11-30-19 See photo's3,4 Mechanical issue: Rule 605 d Corrective action date of 11-30-19 See photo 6 Stained soil: Rule 907 A Corrective action date of 11-30-19 See photo's 5,6 Weeds: Rule 603 f Corrective action date of 11-30-19 See photo 2 At time of inspection drainage ditch on access road to location has eroded in multiply arears and is carrying sediment off rightaway. Weather conditions: Clear and location dry A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. 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