

**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:

12/05/2019

Submitted Date:

12/05/2019

Document Number:

695101864**FIELD INSPECTION FORM**Loc ID 309355 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:10 Number of Comments4 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
293703	WELL	TA	07/28/2015	GW	071-09435	TRUE BLUE 42-3	TA

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 5: OILY IMPACTED SOIL NEAR ENGINE SKID. PHOTO 6: ANOTHER IMAGE OF OILY IMPACTED SOIL NEAR ENGINE SKID.		
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:	01/05/2020
Type	WEEDS		
Comment:	PHOTO 9: GRASS/WEEDS AROUND WELLHEAD. PHOTO 10: : GRASS/WEEDS AROUND METER RUN.		
Corrective Action:	CUT/MAINTAIN GRASS/WEEDS IN ACCORDANCE WITH RULE 603.f.	Date:	01/05/2020
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 7: UNUSED EQUIPMENT STORED ON LOCATION (ENGINE SKID AND SOUND WALLS). PHOTO 8: UNUSED EQUIPMENT STORED ON LOCATION (WELLHEAD EQUIPMENT, 2" PIPE AND PC PUMP W/SUB).		
Corrective Action:	REMOVE UNUSED EQUIPMENT IN ACCORDANCE WITH RULE 603.f.	Date:	01/05/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Bradenhead	# 1		corrective date
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			

Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:	ON THE GROUND NEAR WELLHEAD		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	SOUND WALLS AROUND ENGINE SKID		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 293703 Type: WELL API Number: 071-09435 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: LAST MIT 06-29-15

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: YESPit ID: 411948Lat: 37.202173Long: -104.760728Reference Point: SEOther: Length: 120Width: 40**Lining:**Liner Type: Liner Condition: InadequateComment:

PHOTO 3: LINER HAS DETERIORATED AND HAS SEVERAL HOLES IN IT. PHOTO 4: ANOTHER IMAGE OF CONDITION OF PIT LINER

Corrective Action:

REMOVE (IF NOT REQUIRED NOTE: IF LINER IS REQUIRED ON FORM 2 OR 2A THEN LINER MUST BE REPLACED) OR MAINTAIN LINER IN ACCORDANCE WITH RULE 904. THIS IS A SECOND NOTICE OF PIT LINER MAINTENANCE ISSUES. IF CA HAS NOT BEEN ADDRESS PRIOR TO NEXT INSPECTION, ENFORCEMENT WILL BE CONSIDERED.

Date: 02/05/2020**Fencing:**Fencing Type: WildlifeFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP OF INSPECTION DOC#687902006, NOT ALL CA'S HAVE BEEN ADDRESSED. THIS IS A SECOND NOTICE OF PIT LINER MAINTENANCE, IF CA HAS NOT BEEN ADDRESSED PRIOR TO NEXT INSPECTION ENFORCEMENT WILL BE CONSIDERED.	beardslt	12/05/2019

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

Document Num	Description	URL
402255767	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5006307

695101865	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5006301
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