

**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:

03/05/2020

Submitted Date:

03/05/2020

Document Number:

695102283**FIELD INSPECTION FORM**Loc ID 308796 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:7 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
281856	WELL	PR	05/15/2006	GW	071-08642	ALABASTER 11-8	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 2: WELL SIGN/ UNUSED EQUIPMENT STORED ON LOCATION (THERE ARE SEVERAL PIECES OF PIP FITTING & HOSED ETCL AROUND LOCATION). PHOTO 4: UNUSED EQUIPMENT STORED ON LOCATION (THERE ARE SEVERAL PIECES OF PIP FITTING & HOSED ETCL AROUND LOCATION). PHOTO 5: UNUSED EQUIPMENT STORED ON LOCATION (THERE ARE SEVERAL PIECES OF PIP FITTING & HOSED ETCL AROUND LOCATION). PHOTO 6: UNUSED EQUIPMENT STORED ON LOCATION (THERE ARE SEVERAL PIECES OF PIP FITTING & HOSED ETCL AROUND LOCATION).		
Corrective Action:	COMPLY WITH GENERAL HOUSE KEEPING RULES 603.f.	Date:	04/11/2020
Type	OTHER		
Comment:	PHOTO 7: IMPACTED SOIL/GRAVEL NEAR PRIME MOVER ENGINE SKID. PHOTO 8: IMPACTED SOIL/GRAVEL NEAR PRIME MOVER ENGINE SKID.		
Corrective Action:	Conduct maintenance on equipment (ie REPAIR LEAKS ON ALL EQUIPMENT), cleanup stained material and review self inspection processes. CA DATE 4-5-20	Date:	04/11/2020

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: Ancillary equipment	# 1		
Comment:	telemetry equipment		
Corrective Action:		Date:	

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 281856	Type: WELL	API Number: 071-08642	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 9: APEARS TO BE ENGINE OIL IN PRIME MOVER ENGINE SKID. PHOTO 10: OILY WATER IN COMPRESSOR SKID.

Corrective Action: **Comply with general provisions of the oil and gas act for wildlife protection.** Date: 04/11/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
THIS IS A FOLLOWUP TO INSPECTION DOC#695100657, CA FOR SIGN HAS BEEN ADDRESSED HOWEVER I CAN NOT DETERMINE IF CA'S FOR IMPACTED SOIL HAVE BEEN ADDRESSED AS YOU CAN SEE IN INSPECTION PHOTOS THAT THERE IS STILL SEVERAL SPOTS WHERE THERE IS OILY STAINED IMPACTED SOIL. THIS IS AN ONGOING ISSUE ON THIS LOCATION NOTED IN THE LAST TWO INSPECTIONS ONE IN 2018 AND THE OTHER IN 2019. IF THESE CONDITIONS PERSIST AND THE SAME CONDITIONS ARE FOUND DURING NEXT FOLLOWUP INSPECTION ENFORCEMENT WILL BE RECOMMENDED. (NOTE THE CA DATES HAVE BEEN ADJUSTED BY ME DUE TO INSPECTION NOT BEING SUBMITTED ON DATE THAT INSPECTION WAS PERFORMED).	beardslt	03/05/2020

Attached Documents

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

Document Num	Description	URL
402340593	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5093819
695102284	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5093806