

**FORM
INSP**Rev
X/20**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:

02/03/2021

Submitted Date:

02/06/2021

Document Number:

695103948**FIELD INSPECTION FORM**Loc ID 308301 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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 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
265671	WELL	PR	03/28/2004	GW	071-07789	RAMPART 43-33	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

Phone 3: AREA OF IMPACTED SOIL UNDER DRIVEHEAD MOTOR.

Corrective Action:

COMPLY WITH RULE 906. COMPLY WITH 901.b IN HANDLING SOLID WASTE MATERIAL (i.e.. IMPACTED SOIL). CA DATE 3-3-21.

Date: 03/03/2021Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Compressor

1

Comment:

Phone 5: VALVE FOR OILER TANK ON COMPRESSOR.

Corrective Action:

COMPLY WITH RULE 608.e. INSPECT AND REPAIR LEAKS AT REGULAR INTERVALS.

Date: 03/03/2021

Type: Pig Station

1

Comment:

Corrective Action:

Date:

Type: Progressive Cavity

1

Comment:

Phone 4: DRIVEHEAD IS LEAKING HYDRAULIC OIL AND IMPACTING SOIL BELOW

Corrective Action:

COMPLY WITH RULE 608.e. INSPECT AND REPAIR LEAKS AT REGULAR INTERVALS.

Date: 03/03/2021

Type: Gas Meter Run

1

Comment:

CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Bradenhead

1

Comment:

IS PLUMBED TO SURFACE

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 265671	Type: WELL	API Number: 071-07789	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: **Phone 6: OILY WASTE MIXED WITH WATER IN PRIME MOVER ENGINE SKID.**

Corrective Action: **COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.**

Date: 02/10/2021

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
402593133	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5346545
695103952	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5346525