

**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:

05/17/2022

Submitted Date:

05/17/2022

Document Number:

695106293**FIELD INSPECTION FORM**Loc ID 307260 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:6 Number of Comments2 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	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217297	WELL	PR	01/16/2006	CBM	071-06073	NATIONS 13-26	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 4: AREA OF IMPACTED SOIL NEAR PRIME MOVER ENGINE SKID.

Corrective Action:

Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.

Date: 05/30/2022

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type WELLHEAD

Comment:

Corrective Action:

Date:

Type LOCATION

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Bradenhead

1

Comment:

IS ACCESSABLE

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

1

Comment:

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

Corrective Action:

Date:

Type: Vertical Separator

1

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

4

Comment:

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 217297 Type: WELL API Number: 071-06073 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 04/22/2022Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 7 Fluid Type: NONEEnd Surf Csg Pressure: 58Comment: 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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Culverts	Pass			
		Gravel	Pass			

Comment: PHOTO 5: OILY WASTE 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. THIS IS THE SECOND NOTICE IMMEDIATE ACTION IS REQUIRED.

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695105799, THE CA FOR IMPACTED SOIL AROUND WELLHEAD HAS BEEN ADDRESSED. THE CORRECTIVE ACTION FOR OILY WASTE IN PRIME MOVER SKID HAS NOT BEEN ADDRESSED OR THE LEAK IN THE EQUIPMENT HAS NOT BEEN REPAIRED. THIS IS THE SECOND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED.	beardslt	05/17/2022

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

Document Num	Description	URL
695106294	INSP. PHOTOS	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5756988