

**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:

03/15/2023

Submitted Date:

03/15/2023

Document Number:

695107679

FIELD INSPECTION FORMLoc ID 308186 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1875 LAWRENCE ST STE 1150

City: DENVER State: CO Zip: 80202

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments

2 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
Kosola, Jason		jason.kosola@state.co.us	
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
263951	WELL	PR	07/27/2003	CBM	071-07643	GRAHAM 22-22	PR
423586	WELL	PR	09/17/2011	CBM	071-09874	GRAHAM 32-22 TR	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3 & 4: ORIGINAL WELLHEAD AND EQUIPMENT/ Produced water spill from wellhead has left a salt impacted area around the wellhead. See attached photos.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Remove impacted soil from location to prevent transport of impacts of location. This is second notice for this CA IMMEDIATE ACTION IS REQUIRED.		Date:
Type	OTHER		
Comment:	PHOTO 6: Both wells on location have signs of recent slow leak from wellhead. Salt impacts are evident around the Graham 22-22 well. Salt has coated the Graham 32-22 TR wellhead.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. This is the second notice for this CA IMMEDIATE ACTION IS REQUIRED.		Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective date
Type: Pump Jack	# 1		
Comment:	ORIGINAL WELL		
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Progressive Cavity	# 1		
Comment:	TR WELL		
Corrective Action:			Date:
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		

Comment:	TR WELL			
Corrective Action:			Date:	
Type: Gas Meter Run	# 2			
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:			Date:	
Type: Bradenhead	# 2			
Comment:	BOTH ARE ACCESSABLE			
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 263951 Type: WELL API Number: 071-07643 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 11/30/2011Annual Brhd Completed? Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: Facility ID: 423586 Type: WELL API Number: 071-09874 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 10/29/2015Annual Brhd Completed? Last Brhd Test Results Initial Surf Csg Pressure: 2 Fluid Type: End Surf Csg Pressure: 0Comment: 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: NOPit ID: 270504Lat: 37.245334Long: -104.767172Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Date: **COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #700600372, CA'S DO NOT APPEAR TO HAVE BEEN ADDRESSED. IMMEDIATE ACTION IS REQUIRED.	beardslt	03/15/2023

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

Document Num	Description	URL
403347455	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051740
695107680	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051735