

**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:

03/24/2023

Submitted Date:

03/24/2023

Document Number:

695107799

FIELD INSPECTION FORMLoc ID 309312 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:

7 Number of Comments

3 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
292047	WELL	PR	06/28/2014	CBM	071-09378	COVENTRY 21-16	PR
301160	PIT	AC	01/04/2010		-	COVENTRY 21-16	AC

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 5: There is oil stained soil at the engine compressors and in the skids. Conduct maintenance on equipment, cleanup stained material and review self inspection processes. THIS IS THE SECOND NOTICE IMMEDIATE ACTION IS REQUIRED.

Corrective Action:

Conduct maintenance on equipment, cleanup stained material and review self inspection processes. THIS IS THE SECOND NOTICE IMMEDIATE ACTION IS REQUIRED.

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Progressive Cavity

1

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

5

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: Ancillary equipment

1

Comment:

Corrective Action:

Date:

Type: Prime Mover

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment:

IS ACCESSABLE

Corrective Action:

Date:

Type: Vertical Separator

1

Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 292047	Type: WELL	API Number: 071-09378	Status: PR Insp. Status: PR
Producing Well			
Comment:			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 10/13/2011	Annual Brhd Completed?		
Last Brhd Test Results	Initial Surf Csg Pressure: 0	Fluid Type:	
	End Surf Csg Pressure: 0		
Comment:			
Corrective Action:		Date:	
Facility ID: 301160	Type: PIT	API Number: -	Status: AC Insp. Status: AC

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			

Comment: PHOTO 7: OILY WASTE IN COMPRESSOR SKID.
PHOTO 8: OILY WASTE IN 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: 03/28/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301160 Lat: 37.264170 Long: -104.785400

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: PHOTO 9: THERE IS NO SYSTEM SET TO ALLOW WILDLIFE A WAY OUT OF LINED PIT.

Corrective Action: COMPLY WITH RULE 909.b. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. (PROVIDE SOME WAY FOR WILDLIFE TO EXIT PIT).

Date: 04/28/2023

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____

Corrective Action: _____

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	301160	1941992	
	301160	1941992	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #690203561, THE CA HAS NOT BEEN ADDRESSED IMMEDIATE ACTION IS REQUIRED.	beardslt	03/24/2023

Attached Documents

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

Document Num	Description	URL
695107832	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062921