

**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:

09/29/2020

Submitted Date:

10/01/2020

Document Number:

700600168**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Kosola, Jason 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:3 Number of Comments1 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
Inspections, Evergreen		cogcc.evergreen@enrllc.com	All Inspections
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427440	WATER GATHERING SYSTEM/LINE	AC	01/25/2012		-	Pioneer Raton Basin Water Gathering 427440	AC

General Comment:

This is an environmental inspection to document status of Spill 478196 discovered during COGCC inspection on 9/28/2020. Spill report 402499942 reported COGCC Inspector Tom Beardslee reported water leak on a segment of gathering line at Vallejo 44-5V well location. A failure in a 4" T caused the 9.22 barrel spill.

COGCC Area EPS on location requested sampling of produced water from wellhead, impacted area and downstream from impacted area. No flowing water was found during inspection. Pools of produced water and pools of stormwater/natural groundwater from seeps were observed during inspection. Spill flowed approximately 300 feet east/northeast down drainage that contained a marsh (see attached photos of drainage bottom).

Operator shall provide root cause of spill and prevention procedures on Form 19 Supplemental within 10 days of spill as required per Rule 906.b Operator shall obtain water samples from spill location, wellhead and background location and submit on a Form 19 Supplemental.

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: 9

Comment: Produced water pipeline spill. Operator has already submitted Form 19 Initial

Corrective Action:

Operator shall provide root cause of spill and prevention procedures on Form 19 Supplemental within 10 days of spill as required per Rule 906.b Operator shall obtain water samples from spill location, wellhead and background location and submit on a Form 19 Supplemental. CA date is for first Form 19 Supplemental submission.

Date: 10/08/2020

Reportable: YES

GPS: Lat Long

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

Lat Long

DWR Receipt Num: Owner Name: GPS :

Field Parameters:

Sample Location: Comment:

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

Document Num	Description	URL
402501443	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260500
700600169	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260499