

**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:

02/01/2021

Submitted Date:

02/18/2021

Document Number:

695103932**FIELD INSPECTION FORM**

Loc ID 308880 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:**11 Number of Comments3 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
284264	WELL	PR	07/12/2007	GW	071-08761	BIG TIMER 32-19	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

Phone 3: PILE OF E&P WASTE APPEARS TO BE FRAC SAND AND PERF DUST BAILED FROM WELL BORE NEXT TO WELLHEAD. Phone 4: E&P WASTE APPEARS TO BE PERF DUST FLOATING IN STANDING WATER NEXT TO WELLHEAD. Phone 5: E&P WASTE APPEARS TO BE PERF DUST ON SNOW AND GRASS BY WELLHEAD NEST TO PIT. Phone6: ANOTHER IMAGE OF E&P WASTE APPEARS TO BE PERF DUST ON SNOW AND GRASS BY WELLHEAD NEST TO PIT. Phone7: CLOSER IMAGE OF E&P WASTE APPEARS TO BE PERF DUST ON SNOW AND GRASS BY WELLHEAD NEST TO PIT. Phone 13,14 AND 15: PHOTO TAKEN 7 DAYS AFTER ORIGINAL INSPECTION SHOWING THAT NOTHING HAS BEEN CLEANED UP. NOT I HAVE NOT TURNED ORIGINAL INSPECTION INTO THE OPERATOR PRIOR TO THIS PHOTO BEING TAKEN DUE TO WAITING FOR COMPLAINT.

Corrective Action: COMPLY WITH RULE 905. AND 1002.F.(2)F

Date: 03/12/2021

Type

UNUSED EQUIPMENT

Comment:

Phone 9: UNUSED EQUIPMENT STORED ON LOCATION (OLD PUMP AND SUCKER RODS).

Corrective Action: COMPLY WITH RULE 606.

Date: 03/12/2021

Type

TRASH

Comment:

Phone 8: TRASH NEAR WELLHEAD.

Corrective Action: COMPLY WITH RULE 606.

Date: 03/12/2021

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Type PIT

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Bradenhead

1

Comment:

IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Prime Mover

1

Comment:

Corrective Action:

Date:

Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:	NOTE: AT THE TIME OF ORIGINAL INSPECTION THERE WAS ONE COMPRESSOR ON LOCATION, WHEN I CAME BACK TO LOCATION ON 2-8-21 A TRAILER MOUNTED COMPRESSOR WAS OPERATING ON THE WELL AND ORIGINAL COMPRESSOR WAS DOWN AND NOT IN OPERATION. NO SOUND MITIGATION EQUIPMENT IS INSTALLED ON TRAILER MOUNTED COMPRESSOR.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:	ALL HAVE MARKERS		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
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: Other	# 7		
Comment:	SOUND WALLS AROUND PRIME MOVER AND ORIGINAL COMPRESSOR.		
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 284264	Type: WELL	API Number: 071-08761	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
Compaction	Pass	Compaction	Pass			
		Culverts	Pass			
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
INSPECTION DUE TO COMPLAINT #200449363.	beardslt	02/08/2021

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

Document Num	Description	URL
402602670	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354658
695103996	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354652