

**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:

10/14/2021

Submitted Date:

10/14/2021

Document Number:

695104969

FIELD INSPECTION FORM
 Loc ID 418504 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

1 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
418510	WELL	PR	11/25/2011	GW	071-09822	ICEHOUSE 23-34	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID.		
Corrective Action:	Conduct maintenance on equipment (REPAIR LEAKING EQUIPMENT), cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D. 5 DAYS TO CLEAN UP IMPACTED SOIL30 DAYS TO REPAIR LEAKS ON EQUIPMENT.		Date: 11/14/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	PIT		
Comment:			
Corrective Action:			Date:

Equipment:

Type: Compressor	# 1		corrective date
Comment:	SOUND WALLS ON 3 SIDES.		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
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: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	INSIDE 4 SOUND WALLS		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:	INSIDE METER HOUSE		

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 418510	Type: WELL	API Number: 071-09822	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			

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: YESPit ID: 427582Lat: 37.300550Long: -104.772500Reference Point: SE

Other: _____

Length: 80Width: 30**Lining:**

Liner Type:

Liner Condition: Adequate

Comment:

Corrective

Date:

Fencing:Fencing Type: LivestockFencing Condition: Adequate

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment: NONE

Corrective

Date:

Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective

Date:

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

Document Num	Description	URL
402842814	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5555816
695104970	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5555810