

**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:

695104975

FIELD INSPECTION FORMLoc ID 333396 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
286291	WELL	PR	10/22/2006	GW	071-08936	LOOKING GLASS 34-4 TR	PR
286293	WELL	SI	11/01/2020	GW	071-08934	LOOKING GLASS 34-4	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

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: Deadman # & Marked

8

Comment:

Corrective Action:

Date:

Type: Progressive Cavity

2

Comment:

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

1

Comment: BOTH ARE PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment: TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Prime Mover

2

Comment:

Corrective Action:

Date:

Type: Vertical Separator

2

Comment:

Corrective Action:

Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 286291 Type: WELL API Number: 071-08936 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: Facility ID: 286293 Type: WELL API Number: 071-08934 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: Comment: WELL LAST PRODUCED OCT 2020Corrective 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
Ditches	Pass	Culverts	Pass			
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment: PHOTO 3: OILY WASTE MIXED WITH WATER IN TR WELL PRIME MOVER ENGINE SKID.

Corrective Action: THIS IS THE SECOND NOTICE FOR THIS SAME CORRECTIVE ACTION FIX LEAKING EQUIPMENT. COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. 24 HOURS TO REMOVE OILY WASTE OR INSTALL WILDLIFE PROTECTION ON TR WELL PRIME MOVER SKID, 30 DAYS TO REPAIR EQUIPMENT.

Date: 11/14/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301195 Lat: 37.282740 Long: -104.785900

Reference Point: SE Other: _____ Length: 90 Width: 40

Lining:

Liner Type: _____ Liner Condition: Adequate

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Corrective Action: _____

Date: _____

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

Comment: _____

Corrective Action: _____

Date: _____

Type: Produced Water Lined: NO Pit ID: 301197 Lat: 37.282890 Long: -104.785600

Reference Point: SE Other: _____ Length: 60 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective Action		Date:
Netting:		
Netting Type:	Netting Condition:	
Comment:	NONE	
Corrective Action		Date:
Anchor Trench Present:	NO	Oil Accumulation: NO
		2+ feet Freeboard: YES
Comment:		
Corrective Action		Date:

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695104173, THIS IS A SECOND NOTICE OF THIS SAME CORRECTIVE ACTION. REPAIR LEAKING EQUIPMENT OR INSTALL PROTECTIVE BMP'S TO PROTECT WILDLIFE ON TR WELL PRIME MOVER SKID.	beardslt	10/14/2021

Attached Documents

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

Document Num	Description	URL
402842815	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5555817
695104976	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5555813