

**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:

03/27/2021

Submitted Date:

03/27/2021

Document Number:

695104199**FIELD INSPECTION FORM**Loc ID 334100 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:**5 Number of Comments2 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
Kosola, Jason		jason.kosola@state.co.us	
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285607	WELL	PR	03/01/2020	GW	071-08853	CROSSWORD 41-36	PR
285608	WELL	PR	07/30/2007	GW	071-08852	CROSSWORD 41-36 TR	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 3: TRASH INSIDE SOUND WALLS ON TR WELL (OIL SOAKED RAGS). PHOTO 4: TRASH OUTSIDE SOUND WALLS TO THE SOUTH OF THE TR WELL (OIL SOAKED RAGS).		
Corrective Action:	COMPLY WITH RULE 606, POLICE UP ALL TRASH INSIDE SOUND WALLS AND THROUGHOUT THE ENTIRE LOCATION.	Date:	04/06/2021
Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID ON TR WELL. PHOTO 6: AREA OF IMPACTED SOIL AROUND PRIME MOVE ON TR WELL.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Remove E&P waste along with all impacted materials and trash. CONTACT EPS WITHIN 48 HOURS	Date:	04/27/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Gas Meter Run	# 2		corrective date
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	BOTH ARE PLUMBED TO SURFACE		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 285607 Type: WELL API Number: 071-08853 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 285608 Type: WELL API Number: 071-08852 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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT
Attached Documents
 You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402641190	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387285
695104201	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387275