

**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:

08/03/2020

Submitted Date:

08/03/2020

Document Number:

695103045

FIELD INSPECTION FORMLoc ID 334107 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1801 BROADWAY SUITE 350

City: 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 Comments

4 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
282391	WELL	TA	01/13/2014	GW	071-08670	DIXIECUP 31-12	TA
282392	WELL	TA	03/11/2014	GW	071-08671	DIXIECUP 31-12 TR	TA

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	PHOTO 7: TRASH STORED IN METER HOUSE.		
Corrective Action:	REMOVE TRASH PER RULE 603.f.	Date:	11/03/2020
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED RISERS NEAR WEST WELLHEAD NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO. UNUSED RISERS NEAR WEST WELLHEAD NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO. PHOTO 5: UNUSED RISERS NEAR EAST WELLHEAD NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO. PHOTO 6: UNUSED RISERS NEAR METER HOUSE NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO.		
Corrective Action:	REMOVE OR PROPERLY MARK AND LO/TO PER RULE 603.f.	Date:	11/03/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	PIT		
Comment:	EAST SIDE OF LOCATION		
Corrective Action:		Date:	
Type	PIT		
Comment:	WEST SIDE OF LOCATION		
Corrective Action:		Date:	

Equipment:

Type: Vertical Separator	# 2		corrective date
Comment:	INSIDE METER HOUSE		
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:	

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 282391 Type: WELL API Number: 071-08670 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: LAST MIT 10-29-18

Corrective Action: _____ Date: _____

Facility ID: 282392 Type: WELL API Number: 071-08671 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: LAST MIT 2-13-19

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
Ditches	Pass	Ditches	Fail			

Comment: PHOTO 9: BMP'S ON ACCESS ROAD ARE FAILING AND OR IMPROPERLY INSTALLED
 PHOTO 10: ANOTHER IMAGE OF EROSION ON ROW SEE PHOTO 9 FOR CA. PHOTO 11: ANOTHER IMAGE OF EROSION ON ROW SEE PHOTO 9 FOR CA.

Corrective Action: REPAIR AND INSTALL BMPs TO CONTROL STORMWATER AND SEDIMENT FROM WASH DOWN ROADWAY PER RULE 1002.f.(2)C. CA DATE 11-3-20.

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 285211 Lat: 37.279470 Long: -104.836800

Reference Point: SE Other: _____ Length: 80 Width: 40

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

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

Comment: _____

Corrective Action: _____

Date: _____

Type: Produced Water Lined: NO Pit ID: 285210 Lat: 37.279670 Long: -104.836600

Reference Point: SE Other: _____ Length: 80 Width: 40

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action		Date:									
Netting:											
Netting Type:	Netting Condition:										
Comment:											
Corrective Action		Date:									
Anchor Trench Present: <u>NO</u> Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>NO</u>											
Comment:	PHOTO 8: NO FREEBOARD MARKER IN EAST PIT.										
Corrective Action	INSTALL FREEBOARD MARKER PER RULE 902.b.										
Permit:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Facility ID</th> <th style="width: 20%;">Permit Num</th> <th style="width: 20%;">Expiration Date</th> </tr> </thead> <tbody> <tr> <td>285210</td> <td>1395521</td> <td></td> </tr> <tr> <td>285211</td> <td>1395522</td> <td></td> </tr> </tbody> </table>	Facility ID	Permit Num	Expiration Date	285210	1395521		285211	1395522		Date: <u>11/03/2020</u>
Facility ID	Permit Num	Expiration Date									
285210	1395521										
285211	1395522										

Attached Documents

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

Document Num	Description	URL
695103046	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215926