

**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:

08/11/2020

Submitted Date:

08/11/2020

Document Number:

695103143

FIELD INSPECTION FORMLoc ID 309409 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:

10 Number of Comments

2 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
Duran, Alicia		alicia.duran@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
294539	WELL	WO	06/13/2011	SI	071-09495	UTE CANYON 12-3	WO

General Comment:

Location				
Lease Road:				
Type	Access			
comment:	LEASE ROAD HAS SOME EROSION ACCURING, HOWEVER VEGETATION IS GROWING WELL ALL ALONG ROW SO I WOULD NOT RECOMMEND DISTURBING IT AT THIS TIME. IF CONDITIONS CHANGE AND EROSION WORSENS THEN ACTION WILL BE REQUIRED.			
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	FROM A VIEW FROM LOCATION ENTRANCE WELLHEAD SIGN IS POSTED DIRECTLY BEHIND WELLHEAD AND IS NOT LEGIBLE FROM A DISTANCE OR FROM ENTRANCE. I RECOMMEND SIGN BE MOVED SO THAT IT CAN BE READ FROM A DISTANCE PER RULE 210.b.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	TRASH			
Comment:	PHOTO 5: SMALL PIECED OF PIT LINER FOUND OF LOCATION IN INTERIM RECLAMATION AREA.			
Corrective Action:	POLICE LOCATION AND SURROUNDING AREA FOR ANY TRASH AND DISPOSE, COMPLY WITH RULE 603.f. (NOTE: THE LINNER IS DETERIORATING AND MORE TRASH IS GOING TO BE BLOWN ON AND AROUND LOCATION UNTILE THE LINNER MATERIAL IS REMOVED SO ACTION SHOULD BE TAKEN NO LATER THAN THIS CA DATE TO PREVENT FURTHER TRASHING OF LOCAITON AND SURROUNDING AREA).			Date: 08/26/2020
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	PIT			
Comment:	ADEQUATE			
Corrective Action:				Date:
Equipment:				
Type: Bradenhead	# 1			corrective date
Comment:	IS PLUMBED TO SURFACE			
Corrective Action:				Date:
Type: Gas Meter Run	# 0			
Comment:	THERE IS NO GAS METERS ON LOCATION.			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	ALL HAVE MERKERS		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 294539 Type: WELL API Number: 071-09495 Status: WO Insp. Status: WO**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: LAST MIT 6-29-2020. THIS WELL WAS OUT OF COMPLIANCE FOR 2 MONTHS AND 11 DAYS PRIOR TO THE FIRST MIT AND FOR 18 DAYS PRIOR TO THIS LAST MIT PERFORMED THIS YEAR. NOTE OPERATOR MUST HAVE AN APPROVED MIT SUBMITTED PRIOR TO THE MIT DUE DATES TO STAY IN COMPLIANCE WITH COGCC 326 SERIES RULES.

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

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: YESPit ID: 300883Lat: 37.287792Long: -104.665420Reference Point: SE

Other: _____

Length: 75Width: 30**Lining:**

Liner Type:

Liner Condition: Inadequate

Comment:

PHOTO 3 & 4: PIT LINER IS IN DISREPAIR.

Corrective Action

REMOVE OR REPLACE LINER, COMPLY WITH RULE 904.Date: 11/11/2020**Fencing:**Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	300883	1941779	
	300883	1941779	

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

Document Num	Description	URL
695103144	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5221055