

**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 FORM

Loc 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections
Duran, Alicia		alicia.duran@state.co.us	

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 ActionL		Date:

Overall Good:

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: <u>08/26/2020</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
	Type	PIT	
	Comment:	ADEQUATE	
	Corrective Action:		Date:

Equipment:			corrective 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:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility 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 PIT

Type: Produced Water Lined: YES Pit ID: 300883 Lat: 37.287792 Long: -104.665420

Reference Point: SE Other: _____ Length: 75 Width: 30

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: PHOTO 3 & 4: PIT LINER IS IN DISREPAIR.

Corrective REMOVE OR REPLACE LINER, COMPLY WITH RULE 904.

Date: 11/11/2020

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

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

Comment:

Corrective

Date: _____

Attached Documents

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

Document Num	Description	URL
402463960	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5221056
695103144	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5221055