

**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:

11/03/2021

Submitted Date:

11/08/2021

Document Number:

690202255

FIELD INSPECTION FORM

Loc ID 334233 Inspector Name: COSTA, RYAN On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 6 Number of Comments
- 3 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	
SMITH, MACKENZIE		mackenzie.smith@enrllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89156	WELL	PR	09/21/1999	GW	071-06735	LEFT FIELD 31-29 TR	RI
217712	WELL	PR	05/28/1998	GW	071-06491	LEFT FIELD 31-29	RI

General Comment:

This is an Interim Reclamation Inspection and follow up of the previous inspection #690202148. See attached photos and additional details within this report.

Location			
Lease Road:			
	Type	Access	
	comment:	Complaint cited oil and gas vehicles and equipment driving and parking off the access road boundary. No fencing to restrict access was installed. No requested ROW documentation was provided. Vehicle tracks/ruts were repaired.	
	Corrective Action:	Comply with Rule 1002.e. Provide documentation of ROW easement. Restrict access by fencing from the gate to the site shown at photo 10 per landowner specification.	Date: <u>10/22/2021</u>

Overall Good:

Emergency Contact Number:			
	Comment:	<input style="width: 95%;" type="text"/>	
	Corrective Action:	<input style="width: 95%;" type="text"/>	Date: _____

Good Housekeeping:			
	Type	OTHER	
	Comment:	Engine skid was cleaned up.	
	Corrective Action:		Date:

Overall Good:

Spills:			
	Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:			
	Yes/No		
	Comment:		
	Corrective Action:		Date:

Flaring:			
	Type		
	Comment:		
	Corrective Action:		Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment The steep access road shown in aerial photo 13 is not needed for production operations. This section of road was not being maintained and is not stabilized. The road was graded however loose soils are susceptible to further erosion. The steep road is not accessible during wet conditions. This section of the road is not necessary for production of the wells and needs to be recontoured and reclaimed.

Corrective Action Comply with the 1003 interim reclamation rules. Corrective action will need to commence immediately. Date _____

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel	Fail			
		Culverts	Pass			

Comment: The access road was graded and culverts were repaired. There are areas along the road where loose graded soils are susceptible to erosion and vehicle rutting. Additional satbilization is needed along these areas (photo 1, 6, 7).

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 11/01/2021

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

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

Comment: The pit was scrapped out but there is still gray soil that remains. Will refer to Environmental.

Corrective Action: _____

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	431649	400328714	
	431649	400328714	

Attached Documents

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

Document Num	Description	URL
690202257	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574444