

**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:

01/05/2022

Submitted Date:

01/06/2022

Document Number:

695105455

FIELD INSPECTION FORM

Loc ID 333361 Inspector Name: Beardslee, Tom 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:

- 10 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285938	WELL	SI	02/01/2021	GW	071-08882	Montoya 42-1V	SI
285939	WELL	PR	07/28/2006	GW	071-08883	Montoya 42-1R	PR
287217	PIT	AC	10/02/2006		-	MONTOYA 1-42V	AC
288125	PIT	AC	11/28/2006		-	MONTOYA 1-42R	AC

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: 3-1" RISERS NEAR TELEMETRY EQUIPMET AND PIT ON V WELL. PHOTO 5: 3-1" RISERS NEAR TELEMETRY EQUIPMET AND PIT ON R WELL.		
Corrective Action:	REMOVE OR MARK ALL UNUSED RISERS PER RULE 606.	Date:	02/05/2022
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 6: UNUSED 1-1" RISER AND 2 CONCRETE BLOCKES NORTHWEST OF V WELLHEAD.		
Corrective Action:	REMOVE UNUSED EQUIPMENT, REMOVE OR MARK RISER PER RULE 606.	Date:	02/05/2022
Type	OTHER		
Comment:	PHOTO 3: IMPACTED SOIL NEAR COMPRESSOR (IT APPEARS THAT OILY WASTE IS BEING DRAINED FROM THE COMPRESSOR FUEL GAS SEPARATOR ON TR WELL) THERE IS IMPACTED SOIL AROUND R WELLHEAD NOT SHOWN IN PHOTO.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.	Date:	01/12/2022

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PIT		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		

Comment:	BOTH ARE ACCESSABLE		Date:
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:			Date:
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	FORM 4 PARTIAL VACUUM DOC #402104258		Date:
Corrective Action:			Date:
Type: Progressive Cavity	# 2		
Comment:			Date:
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		Date:
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:			Date:
Corrective Action:			Date:

Venting:

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

Flaring:

Type		Date:
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 285938 Type: WELL API Number: 071-08882 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: WELL LAST PRODUCED JAN. 2021

Corrective Action: _____ Date: _____

Facility ID: 285939 Type: WELL API Number: 071-08883 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 287217 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 288125 Type: PIT API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 287217 Lat: 37.202620 Long: -104.940400

Reference Point: SE Other: _____ Length: 70 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

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: 288125 Lat: 37.202470 Long: -104.940120

Reference Point: SE Other: _____ Length: 70 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:	NONE			Date:
Corrective Action				
Anchor Trench Present: <u>NO</u> Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u>				
Comment:				Date:
Corrective Action				
Permit:	Facility ID	Permit Num	Expiration Date	
	287217	1396167		
	288125	1396426		

Attached Documents

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

Document Num	Description	URL
695105467	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5625974