

**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: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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 Comments3 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	<a href="#">All Inspections</a>

**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		
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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			
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:				
Corrective Action:			Date:	
Type: Compressor	# 1			
Comment:	FORM 4 PARTIAL VACUUM DOC #402104258			
Corrective Action:			Date:	
Type: Progressive Cavity	# 2			
Comment:				
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:	
Type: Deadman # & Marked	# 5			
Comment:				
Corrective Action:			Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
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: ACFacility 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 PITType: Produced WaterLined: NOPit ID: 287217Lat: 37.202620Long: -104.940400Reference Point: SE

Other: \_\_\_\_\_

Length: 70Width: 30**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:

Netting Condition:

Comment: NONE

Corrective Action

Date:

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

Comment:

Corrective Action

Date:

Type: Produced WaterLined: NOPit ID: 288125Lat: 37.202470Long: -104.940120Reference Point: SE

Other: \_\_\_\_\_

Length: 70Width: 30**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:

Netting Condition: \_\_\_\_\_

Inspector Name: Beardslee, Tom

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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5625974">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5625974</a>