

**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:

08/03/2020

Submitted Date:

08/03/2020

Document Number:

695103045**FIELD INSPECTION FORM**Loc ID 334107 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1801 BROADWAY SUITE 350City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**11 Number of Comments4 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
282391	WELL	TA	01/13/2014	GW	071-08670	DIXIECUP 31-12	TA
282392	WELL	TA	03/11/2014	GW	071-08671	DIXIECUP 31-12 TR	TA

**General Comment:**

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED RISERS NEAR WEST WELLHEAD NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO. UNUSED RISERS NEAR WEST WELLHEAD NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO. PHOTO 5: UNUSED RISERS NEAR EAST WELLHEAD NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO. PHOTO 6: UNUSED RISERS NEAR METER HOUSE NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO.		
Corrective Action:	REMOVE OR PROPERLY MARK AND LO/TO PER RULE 603.f.	Date:	11/03/2020
Type	TRASH		
Comment:	PHOTO 7: TRASH STORED IN METER HOUSE.		
Corrective Action:	REMOVE TRASH PER RULE 603.f.	Date:	11/03/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:	EAST SIDE OF LOCATION		
Corrective Action:		Date:	
Type	PIT		
Comment:	WEST SIDE OF LOCATION		
Corrective Action:		Date:	

**Equipment:**

Type: Gas Meter Run	# 2		corrective date
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:	INSIDE METER HOUSE		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility ID: 282391 Type: WELL API Number: 071-08670 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: LAST MIT 10-29-18

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 282392 Type: WELL API Number: 071-08671 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: LAST MIT 2-13-19

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
Ditches	Pass	Ditches	Fail			

Comment: PHOTO 9: BMP'S ON ACCESS ROAD ARE FAILING AND OR IMPROPERLY INSTALLED  
 PHOTO 10: ANOTHER IMAGE OF EROSION ON ROW SEE PHOTO 9 FOR CA. PHOTO 11: ANOTHER IMAGE OF EROSION ON ROW SEE PHOTO 9 FOR CA.

Corrective Action: REPAIR AND INSTALL BMPs TO CONTROL STORMWATER AND SEDIMENT FROM WASH DOWN ROADWAY PER RULE 1002.f.(2)C. CA DATE 11-3-20.

Date: \_\_\_\_\_

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 285211 Lat: 37.279470 Long: -104.836800

Reference Point: SE Other: \_\_\_\_\_ Length: 80 Width: 40

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective \_\_\_\_\_

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: Livestock 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: \_\_\_\_\_

Type: Produced Water Lined: NO Pit ID: 285210 Lat: 37.279670 Long: -104.836600

Reference Point: SE Other: \_\_\_\_\_ Length: 80 Width: 40

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective \_\_\_\_\_

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: Livestock Fencing Condition: Adequate

Comment: \_\_\_\_\_

Corrective \_\_\_\_\_

Date: \_\_\_\_\_

**Netting:**

Netting Type:		Netting Condition:	
Comment:			
Corrective			
Anchor Trench Present:	<u>NO</u>	Oil Accumulation:	<u>NO</u>
		2+ feet Freeboard:	<u>NO</u>
Comment:	PHOTO 8: NO FREEBOARD MARKER IN EAST PIT.		
Corrective	INSTALL FREEBOARD MARKER PER RULE 902.b.		
		Date:	11/03/2020

**Attached Documents**

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

Document Num	Description	URL
402458636	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215930">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215930</a>
695103046	INSPECTION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215926">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215926</a>