

**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:

08/28/2019

Submitted Date:

08/28/2019

Document Number:

695101252

**FIELD INSPECTION FORM**

Loc ID 307552 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: 1801 BROADWAY SUITE 350  
City: DENVER State: CO Zip: 80202

**Findings:**

- 5 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 | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 217818      | WELL | PR     | 11/04/1998  | GW         | 071-06597 | MOUNTAIN JAY 31-19 | PR          |

**General Comment:**

SEE LEASE ROAD AND STORMWATER SECTIONS OF THIS INSPECTION FOR DETAILS ON CORRECTIVE ACTIONS PERTAINING TO STOREWATER EROSION. NOTE THAT NOT ALL AREAS OF EROSION ARE SHOWN IN PHOTOS AS THERE WHERE TO MANY AREAS STRETCHING FROM LOCATION ROW ENTRANCE TO TOP OF HILL TO THE SOUTH. THERE ARE SEVERAL MORE AREAS WHERE BMP'S HAVE FAILED OR HAVE BEEN COMPROMISED BY STORM WATER EVENTS. REPAIR ALL STORM WATER ISSUES ON ROW SOUTH OF LOCATION TO THE TOP OF THE HILL.

**Location**

|                    |  |       |            |
|--------------------|--|-------|------------|
| <b>Lease Road:</b> |  |       |            |
| Type               | Main   |       |            |
| comment:           | PHOTO 4: EROSION ON UP GRADE SIDE OF MAIN ROW SOUTH OF LOCATION ROW ENTRANCE.<br>PHOTO 5: EROSION DOWN GRADE SIDE OF MAIN ROW SOUTH (UP THE HILL) OF LOCATION ROW ENTANCE.<br>PHOTO 6: VIEW OF ANOTHER ARE OF EROSION ON UP GRADE SIDE OF MAIN ROW SOUTH OF LOCATION ROW ENTRANCE.<br>PHOTO 7: VIEW OF ANOTHER ARE OF EROSION ON UP GRADE SIDE OF MAIN ROW SOUTH OF LOCATION ROW ENTRANCE. |       |            |
| Corrective ActionL | Install or repair required BMPs per Rule 1002.f.   | Date: | 09/28/2019 |
| Type               | Access   |       |            |
| comment:           | PHOTO 3: EROSION DOWN GRADE FROM CULVERT AT THE ENTRANCE OF ROW, STORMWATER EROSION HAS EXPOSED WHAT APPEARS TO BE A GAS GATHERING LINE.   |       |            |
| Corrective ActionL | Install or repair required BMPs per Rule 1002.f.   | Date: | 09/28/2019 |

Overall Good:

Emergency Contact Number:

Comment:

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

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No \_\_\_\_\_

Comment:

Multiple Spills and Releases?

|                           |     |       |                 |
|---------------------------|-----|-------|-----------------|
| <b>Equipment:</b>         |     |       | corrective date |
| Type: Ancillary equipment | # 1 |       |                 |
| Comment:                  |     |       |                 |
| Corrective Action:        |     | Date: |                 |
| Type: Flow Line           | # 1 |       |                 |
| Comment:                  |     |       |                 |
| Corrective Action:        |     | Date: |                 |
| Type: Deadman # & Marked  | # 4 |       |                 |
| Comment:                  |     |       |                 |
| Corrective Action:        |     | Date: |                 |

**Venting:**

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

**Flaring:**

|      |  |  |
|------|--|--|
| Type |  |  |
|------|--|--|

|                    |       |  |
|--------------------|-------|--|
| Comment:           |       |  |
| Corrective Action: | Date: |  |

**Inspected Facilities**

Facility ID: 217818 Type: WELL API Number: 071-06597 Status: PR Insp. Status: PR

**Producing Well**

Comment:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Culverts                | Fail                  |               |                          |         |

Comment: [PHOTO 8: CULVER IS PLUGGED.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f. CA DATE 9-28-19](#)

Date: 09/28/2019

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 695101253    | INSPECTION PHOTOS | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923795">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923795</a> |