

**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:

09/10/2019

Submitted Date:

09/10/2019

Document Number:

695101325**FIELD INSPECTION FORM**

Loc ID 308300 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:**5 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265644	WELL	PR	06/06/2004	GW	071-07788	WIDOW WOMAN 42-7	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	PHOTO 6: CULVERT ON DOWN GRADE SIDE OF ROW APPEARS TO BE TOO SHORT CAUSING FILL FROM ROW TO ERODE.		
Corrective Action:	REPAIR EROSION, INSTALL PROPER BMPs TO PREVENT EROSION AND SEDIMENT FROM ROW TO MIGRATE PAST THE ORIGINAL ROW DISTURBANCE AREA, COMPLY WITH RULE 1002.f.	Date:	11/10/2019
Type	Access		
comment:	PHOTO 4: EROSION IN BMP DITCH NORTH OF LOCATION. PHOTO 5: EROSION IN BMP DITCH NORTH OF LOCATION. SEDIMENT FROM UP GRADE OF DITCH HAS FILLED DITCH CAUSING EROSION TO EXTEND INTO DRIVING PATH ON ROW. PHOTO 7: EROSION IN BMP DITCH NORTH OF LOCATION. PHOTO 8: EROSION IN BMP DITCH NORTH OF LOCATION. PHOTO 9: EROSION IN BMP DITCH NORTH OF LOCATION. PHOTO 10: EROSION IN BMP DITCH NORTH OF LOCATION.		
Corrective Action:	REPAIR EROSION IN DITCH, ADD ADDITIONAL BMPs TO SLOW STORM WATER FLOW AND PREVENT FURTHER EROSION. COMPLY WITH RULE 1002.f.	Date:	11/10/2019
Type	Access		
comment:	PHOTO 11: VEGETATION IN BMP DITCH IS CAUSING STORMWATER TO BYPASS THE CULVERT THAT IS RIGHT BEHIND THE VEGETATION IN PHOTO AND ERODE ROW DRIVE PATH.		
Corrective Action:	REMOVE VEGETATION AND REPAIR EROSION IN DITCH, ADD ADDITIONAL BMPs TO SLOW STORM WATER FLOW AND PREVENT FURTHER EROSION. COMPLY WITH RULE 1002.f.	Date:	11/10/2019

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities				
Facility ID: 265644	Type: WELL	API Number: 071-07788	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

Comment: PHOTO 3: CULVERT ON ROW NORTH OF LOCATION IS PLUGGED. NOTE THERE ARE TWO CULVERTS IN THIS CONDITION ON THIS ROW. ONLY ONE IS PICTURED IN THE INSPECTION PHOTOS.

Corrective Action: CLEAN CULVERT AND PROPERLY MAINTAIN BMP'S, COMPLY WITH RULE 1002.f. CA DATE 11-10-19

Date: 11/10/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	270548	1126323	
	270548	1126323	

Attached Documents

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

Document Num	Description	URL
695101326	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934960