

**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:

09/12/2019

Submitted Date:

09/12/2019

Document Number:

695101331**FIELD INSPECTION FORM**

Loc ID 308467 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:**6 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272511	WELL	PR	12/06/2004	GW	071-08082	MERLOT 34-13	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	PHOTO 3, 4 AND 5: DITCH ON ROW NORTHEAST OF LOCTION IS ERODING NO BMP'S IN PLACE TO PREVENT DITCH FROM ERODING.		
Corrective Action:	REPAIR EROSION AND INSTALL BMPS TO PREVENT MORE EROSION, COMPLY WITH RULE 1002.f.	Date:	10/12/2019

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: Deadman # & Marked	# 4		
Comment:	PHOTO 10: GUY LINE ANCHOR MARKER IS DOWN.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	10/12/2019
Type: Bradenhead	# 1		
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 272511	Type: WELL	API Number: 071-08082	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	Ditches	Fail			

Comment: PHOTO 6, 7, 8, AND 9: BMP'S HAVE FAILED AND APPEARS TO HAVE BEEN INSTALL IMPROPERLY.

Corrective Action: REPAIR EROSION REPAIR THE BMP'S THAT HAVE FAILED AND INSTALL MORE BMP'S TO COMPLY WITH RULE 1002.f.

Date: 10/12/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	278930	1445919	

Attached Documents

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

Document Num	Description	URL
695101332	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936426