

**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 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 8: EROSION IN BMP DITCH NORTH OF LOCATION.		
Corrective Action	REPAIR EROSION IN DITCH, ADD ADDITIONAL BMP'S 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 BM' DITCH IS CAUSING STORWATER TO BYPASS THE CULVERT THAT IS RIGHT BEHIND THE VEGETATION IN PHOTO AND ERODE ROW DRIVE PATH.		
Corrective Action	REMOVE VETETATION AND REPAIR EROSION IN DITCH, ADD ADDITIONAL BMP'S TO SLOW STORM WATER FLOW AND PREVENT FURTHER EROSION. COMPLY WITH RULE 1002.f.	Date:	11/10/2019
Type	Access		
comment:	PHOTO 6: CULVERT ON DOWN GRADE SIDE OF ROW APPEARS TO BE TO SHORT CAUSING FILL FROM ROW TO ERODE.		
Corrective Action	REPAIR EROSION, INSTALL PROPER BMP'S TO PREVENT EROSION AND SEDIMENT FROM ROW TO MIGRATE PAST THE ORIGINAL ROW DISTURBANCE AREA, 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 BMPS, COMPLY WITH RULE 1002.f. CA DATE 11-10-19

Date: 11/10/2019

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
402173777	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934963
695101326	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934960