

**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: _____

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:

- 6 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	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 BMP'S 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: Bradenhead	# 1		
Comment:	PLUMBED TO SURFACE		
Corrective Action:		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: 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

Attached Documents

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

Document Num	Description	URL
402175396	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936437
695101332	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936426