

**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:

09/16/2019

Submitted Date:

09/16/2019

Document Number:

695101364**FIELD INSPECTION FORM**

Loc ID 308803 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:**7 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282177	WELL	PR	05/15/2006	GW	071-08658	IRISH EYES 33-21	PR

**General Comment:**

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	PHOTO 6: PHIS IS A CURENT PHOTO AND CA FOR THIS INSPECTION. STORMWATER EROSION AROUND CULVERT OUTLET. Install or repair required BMPs per Rule 1002.f. CA DATE IS IMMEDIATELY BEGIN WORK TO REPAIR EROSION.		
Corrective Action	L	Install or repair required BMPs per Rule 1002.f. CA DATE IS IMMEDIATELY BEGIN WORK TO REPAIR EROSION.	Date: 07/06/2019
Type	Access		
comment:	PHOTO 4: THIS IS THE CURENVT PHOTO AND CORECTIVE ACTION FOR THIS INSPECTION. SEDIMENT HAS FILLED STORMWATER DRAIN ON UPSLOPE SIDE OF PLUGGED CULVERT.		
Corrective Action	L	CLEAN AND MAINTAIN BMP DITCH PER RULE 1002.f.	Date: 10/16/2019
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	CORRECTIVE ACTION FROM PREVIOUS INSPECTION HAS BEEN ADDRESSED.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		
Date: _____			
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 12: UNUSED EQUIPMENT STORED ON LOCATION.		
Corrective Action:		REMOVE UNUSED EQUIPMENT, COMPLY WITH RULE 603.f.	Date: 10/16/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Pig Station	# 1		corrective date
Comment:	<input type="text"/>		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	<input type="text"/>		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	<input type="text"/>		

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:

<b>Inspected Facilities</b>				
Facility ID: 282177	Type: WELL	API Number: 071-08658	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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 9 THROUGH 11: EROSION IN BMP DITCH ALONG ROW NORTHWEST OF LOCATION. REPAIR EROSION AND INSTALL ADEQUATE BMPs TO PREVENT OR REDUCE EROSION, COMPLY WITH RULE 1002.f. CA DATE 10-16-19						Date: 10/16/2019
Corrective Action: REPAIR EROSION AND INSTALL ADEQUATE BMPs TO PREVENT OR REDUCE EROSION, COMPLY WITH RULE 1002.f.						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOWUP INSPECTION TO INSP. DOC#695100599, THE CORRECTIVE ACTION FOR LOCATION SIGN WAS ADDRESS, THE CORRECTIVE ACTION FOR EROSION ON OUTLET OF CULVERT HAS NOT BEEN ADDRESSED (ADDRESS THIS CORRECTIVE ACTION IMMEDIATELY). THERE ARE ALSO MORE CORRECTIVE ACTIONS.	beardslt	09/16/2019

**Attached Documents**

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

Document Num	Description	URL
402178434	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4938574">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4938574</a>
695101365	INSPECTION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4938564">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4938564</a>