

**FORM
INSP**Rev
X/20**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:

05/13/2021

Submitted Date:

05/13/2021

Document Number:

695104367**FIELD INSPECTION FORM**Loc ID 334205 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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 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
294681	WELL	PR	11/15/2008	GW	071-09497	MAZATLAN 23-25TR	PR
294682	WELL	PR	06/12/2008	GW	071-09498	MAZATLAN 23-25	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 5 :AREA OF IMPACTED SOIL NEAR ORIGINAL WELL ENGINE SKID APPEARS TO BE STAINING FROM EXHAUST OUTLET, ALSO IMPACTED SOIL UNDER ENGINE SKID APPEARS TO BE FROM LEAKING EQUIPMENT.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D.	Date:	05/20/2021
Type	OTHER		
Comment:	PHOTO 3 & 4: AREA OF IMPACTED SOIL NEAR TR ENGINE SKID APPEARS TO BE STAINING FROM DRAINING FUEL GAS SEPARATOR ON LOCATION.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D.	Date:	05/20/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Gas Meter Run	# 2		corrective date
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	BOTH ARE PLUMBED TO SURFACE		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 294681 Type: WELL API Number: 071-09497 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 294682 Type: WELL API Number: 071-09498 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 7: IMAGE OF STORMWATER RUTTING JUST EAST OF PREVIOUS PHOTO. NOTE: STORMWATER BYPASSING CULVERT AT TOP OF PHOTO. PHOTO 8: PHOTO 8: STORMWATER EROSION ALONG NORTH SIDE OF ROW NEAR LOCATION YOU CAN SEE THAT STORMWATER IS CHANNELING DOWN EDGE OF ROW AND NOT RUNNING OFF THE SIDE OR INTO BMP'S. PHOTO 9: SEE PHOTO FOR MORE DETAILS. PHOTO 10: IMAGE OF STORMWATER EROSION NEAR BMP AT BOTTOM OF ROW. STORMWATER APPEARS TO BE DUMPING THROUGH BMP'S TO THE LEFT BUT ACCORDING TO COMPLAINTANTS TESTIMONY DURING WINTER MONTHS WHEN SNOW IS MELTING STORMWATER OVERRUNS THE BMP'S AND ACROSS POA AND CAUSING POA TO BE EXTREMELY MUDY AND SLICK FOR WEEKS AT A TIME.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.(2)C.**

Date: 05/27/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301209	1942029	

COGCC Comments

Comment	User	Date
<p>Inspection in response to complaint. Field Inspector Assigned: Tom Beardslee, Complaint Received Date: 5-10-21 Complaint Contacted: ATTEMPTED TO CONTACT COMPLAINTANT 5-13-21 NO ANSWER WAS NOT ABLE TO LEAVE MESSAGE. Date: 5-20-21 Time: 10:53PM via phone left voice mail, COMPLAINANT CALLED BACK AT APP. 2P.M. Location ID #334205 Location name: MAZATLAN #23-25 Inspection Document # 695104367 Complaint Document # 200449705 Nature of Complaint: Ground Water flooding road Field Inspector Actions: On 5-10-21, I Tom Beardslee area field inspector was assigned a complaint received by COGCC staff in reference to stormwater erosion and flooding on Wilderness Ridge Rd (a San Pablo POA), The complainant Dwayne Kent 16000 WILDERNESS RIDGE RD, Weston CO. 81091 stated that due to the south side of ROW being in the shade most of the winter snow builds up. During the spring runoff or during rainstorms stormwater runs down the road and pools on Wilderness Ridge Rd causing severe muddy condition on POA. I performed a complete site inspection of the oil and gas ROW and location listed in the complaint. At time of inspection, I found some vehicle compaction and erosion causing stormwater erosion issues. See inspection for details (insp. Doc# listed above). Note: At time of inspection, the spring melt had already occurred and row was dry possibly hiding some of potential problems that occur during inclement weather or winter conditions. Weather conditions: clear skies, dry roads, 70* with gusting winds. All information reviewed and site inspection information submitted to the COGCC for further review.</p>	beardslt	05/24/2021

Attached Documents

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

Document Num	Description	URL
695104369	insp photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439506