

**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:

07/13/2021

Submitted Date:

07/13/2021

Document Number:

695104535**FIELD INSPECTION FORM**Loc ID 309299 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 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
291276	WELL	PR	08/26/2007	GW	071-09355	PEDRO 31-36	PR

General Comment:

Location**Lease Road:**

Type	Access		
comment:	PHOTO 7: CULVERT IS COMPLETELY COVERD WITH SEDIMENT.		
Corrective ActionL	Install or repair required BMPs per Rule 1002.f.(2)C CA DATE 8-13-21.	Date:	08/13/2021
Type	Main		
comment:	PHOTO 3, 4 AND 5: STORMWATER EVENT HAS WASHED OUT A WATER CROSSING SOUTHWEST OF LOCATION.		
Corrective ActionL	REPAIR WATER CROSSING AND INSTALL BMPS PER RULE 1002.f.(2)C. EXTENDING DATE DUE TO EXTENT OF DAMAGE CAUSED BY STORMWATER EVENT.	Date:	10/13/2021
Type	Main		
comment:	PHOTO 6: OVERFLOW FOR STORMWATER CROSSING IS ERODING NEAR THE POINT THAT IT RETURNS STORMWATER BACK TO WATERWAY.		
Corrective ActionL	Install or repair required BMPs per Rule 1002.f.(2)C CA DATE EXTENDED DUE TO THE AMOUNT OF DAMAGE DONE BY STORMWATER EVENT CA DATE 10-13-21.	Date:	10/13/2021

Overall Good: ☐**Emergency Contact Number:**

Comment:		
Corrective Action:		Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

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

Type: Bradenhead	# 1		corrective date
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
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: 291276	Type: WELL	API Number: 071-09355	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
Compaction	Pass	Culverts	Fail			

Comment: PHOTO 8: THERE ARE NO BMP'S ON UP SLOPE SIDE OF ROW. PHOTO 9: ROCK DEBREE IN SEVERAL SPOTS OF ROW ALSO THERE ARE NO BMP'S ON UP SLOPE SIDE OF ROW.

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

Date: 08/13/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301001	1941863	

Attached Documents

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

Document Num	Description	URL
695104536	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478158