

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/28/2021

Submitted Date:

07/28/2021

Document Number:

695104702

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 307835 _____ Beardslee, Tom _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: _____ 10705 _____
 Name of Operator: EVERGREEN NATURAL RESOURCES LLC _____
 Address: 1875 LAWRENCE ST STE 1150 _____
 City: _____ 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 Comments
 _____ 1 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
257733	WELL	PR	02/12/2003	GW	071-07040	COLOROW 21-24	PR

General Comment:

Location

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: Gas Meter Run

1

Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Bradenhead

1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 257733 Type: WELL API Number: 071-07040 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	Compaction	Pass			
Gravel	Pass	Culverts	Fail			

Comment: PHOTO 4 & 5: STATE WATER CROSSING HAS BEEN DAMAGED DURING RESENT STORMWATER EVENT.

Corrective Action: REPAIR STATE WATER CROSSING AND INSTALL BMPs IN COMPLIANCE WITH RULE 1002.f.

Date: 08/28/2021

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	262158	852480	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695101333, CA HAS NOT BEEN ADDRESSED. IT APPEARS THAT THE 2" PIPE THAT WAS IN THE PIT HAS BEEN TAKEN OUT OF THE PIT AND LEFT SOUTHWEST OF THE WELLHEAD. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION.	beardslt	07/28/2021

Attached Documents

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

Document Num	Description	URL
695104703	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5492024