

FORM
INSPRev
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:

07/28/2021

Submitted Date:

07/28/2021

Document Number:

695104706

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
308540 _____ 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:

- 4 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
273525	WELL	PR	05/05/2005	GW	071-08188	RUN-AWAY-TRAIN 43-26	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:

Type	Area	Volume	corrective date
Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:			Date:
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: 273525 Type: WELL API Number: 071-08188 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
Ditches	Pass	Ditches	Fail			
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Culverts	Fail			

Comment: PHOTO 3 & 4: BMP'S HAVE FAILED TO PREVENT STORMWATER EROSION JUST OFF LOCATION ON ROW. PHOTO5: CULVERT IS PLUGGED. PHOTO6 & 7: CULVERT IS PLUGGED ON UPSLOPE SIDE OF STATE WATER CROSSING RESULTING IN STORMWATER RUNNING OVER THE CROSSING AND WASHING OUT ON DOWNSLOPE SIDE OF STATE WATER CROSSING.

Corrective Action: PHOTO 3 & 4. REPAIR OR INSTALL MORE BMPS IN ACCORDANCE WITH 1002.f. SRIES RULES. PHOTO 5: CLEANOUT CULVERT IN ACCORDANCE WITH 1002.f. SERIES RULES. PHOTO 6 & 7: REPAIR DAMAGE AND INSTALL BMP'S TO PREVENT THIS KIND OF DAMAGE IN FUTURE STORMWATER EVENTS, COMPLY WITH RULE 1002.f. CA DATE 8-28-21.

Date: 08/28/2021

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
402763582	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5492033
695104707	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5492026