

**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:

06/05/2019

Submitted Date:

06/05/2019

Document Number:

695100803

FIELD INSPECTION FORM

Loc ID 308218 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

Findings:

- 7 Number of Comments
- 4 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
264209	WELL	PR	12/22/2005	GW	071-07677	MERRILL 11-36	PR

General Comment:

Location

Lease Road:			
Type	Main		
comment:	PHOTO 3: STORMWATER IS BYPASSING THE ROCK LINED DITCH AND ERODING THE LEASE ROAD WEST OF LOCATION ROW ENTRANCE ON THE MAIN ROAD. PHOTO 5: IMAGE OF POINT WHERE STORMWATER IS BYPASSING BMP'S NOTED IN PHOTO #3.		
Corrective ActionL	REPAIR EROSION AND INSTALL BMP'S TO ENSURE STORMWATER CANNOT BYPASS EXISTING BMP'S IN ACCORDANCE WITH 1002 SERIES RULES. CA DATE 7/5/19	Date:	07/05/2019
Type	Main		
comment:	PHOTO 4: EROSION FURTHER UP GRADE FROM PREVIOUS PHOTO. EXSISTING BMP'S APPEAR TO HAVE FAILED. PHOTO 6: EROSION ON DOWN GRADE SIDE OF ROW ACROSS FROM EROSION ON PREVIOUS PHOTOS.		
Corrective ActionL	REPAIR EROSION AND REINSTALL BMP'S TO PREVENT FURTHER EROSION OF ROW IN ACCARDANCE WITH 1002 SERIES RULES.	Date:	07/05/2019

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input style="width: 600px;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment: TELEMETRY EQUIPMENT			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment: IS NOT PLUMBED TO SURFACE			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 264209 Type: WELL API Number: 071-07677 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
Gravel	Pass	Drains	Fail			

Comment: **PHOTO 5: STORMWATER IS BYPASSING BMP'S INSTALLED ON ROW HILLSIDE CUT.**

Corrective Action: **REPAIR EROSION AND INSTALL BMP'S TO ENSURE STORMWATER CANNOT BYPASS EXISTING BMP'S IN ACCORDANCE WITH 1002 SERIES RULES.**

Date: 07/05/2019

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 257208 Lat: 37.040291 Long: -104.702751

Reference Point: SE Other: _____ Length: 80 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: NO

Comment: **PHOTO 8: PRODUCED WATER IS ABOVE FREEPOINT MARKER. SPOKE WITH JACK WISEMAN WITH EVERGREEN TO HAVE PIT DRAINED. WATER TRUCKS ARRIVED ON LOCATION WHILE I WAS STILL INSPECTING AND DRAINED THE PIT.**

Corrective Action: **Lower fluid level so at least two feet of freeboard exists per Rule 902.b.**

Date: 06/06/2019

Attached Documents

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

Document Num	Description	URL
695100804	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841726