

**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:

695100801**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 308216      Beardslee, Tom      2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1801 BROADWAY SUITE 350City: DENVER      State: CO      Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264206	WELL	PR	04/16/2005	GW	071-07675	SALIDA 44-26	PR

**General Comment:**

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	PHOTO 3: EROSION IN DRAINAGE DITCH ON MAIN LEASE ROAD APP. 75 YARDS WEST OF LOCATION ACCESS ROAD. PHOTO 4: EROSION ON ACCESS ROAD JUST SOUTH OF ENTRANCE OF ACCESS ROAD. NO DRAINAGE DITCH OR BMP'S OBSERVED AT TIME OF INSPECTION.		
Corrective Action:	REPAIR DRAINAGE DITCH AND INSTALL BMP'S TO PREVENT EROSION AND SEDIMENT MIGRATION IN ACCORDANCE WITH 1002 SERIES RULES.	Date:	07/05/2019

Overall Good: ☐

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

**Good Housekeeping:**

Type	OTHER		
Comment:	PHOTO 1: WELLHEAD/ APPROXIMATELY 3' BY 3' AREA OF IMPACTED SOIL NEAR WELLHEAD.		
Corrective Action:	Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907"		Date: 07/05/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective date
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	PHOTO 5: GUY LINE ANCHORS NOT MARKED. PHOTO 6: GUY LINE ANCHORS NOT MARKED.		
Corrective Action:	INSTALL GUY LINE MARKERS IN ACCORDANCE WITH 1003. SERIES RULES.		Date: 07/05/2019
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
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Comment:			
Corrective Action:		Date:	

<b>Inspected Facilities</b>				
Facility ID: 264206	Type: WELL	API Number: 071-07675	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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	Ditches	Fail			SEE LEASE ROAD SECTION OF THIS INSPECTION FOR DETA
		Gravel	Fail			SEE LEASE ROAD SECTION OF THIS INSPECTION FOR DETA

Comment: Corrective Action: Date: **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
402066252	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841728">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841728</a>
695100802	LOCATION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841725">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841725</a>