

**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 Inspector Name: On-Site Inspection ☐
 308218 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:**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
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 Action	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 Action	REPAIR EROSION AND REINSTALL BMP'S TO PREVENT FURTHER EROSION OF ROW IN ACCORDANCE 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:

☐ 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
402066253	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841729
695100804	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841726