

**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:

07/12/2019

Submitted Date:

07/12/2019

Document Number:

695101011**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 308240 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:**5 Number of Comments2 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
264594	WELL	PR	05/11/2003	GW	071-07712	GECKO 12-18	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	PHOTO 3: NO DITCHING OR BERMING ON ROW TO PREVENT STORMWATER POOLING ON ROW AND ROW SURFACE MATERIAL FROM MIGRATING OFF OF ROW AND BEYOND ORIGINAL ROW DISTURBANCE AREA. PHOTO 4: CLOSER VIEW FROM PREVIOUS PHOTO (PHOTO 3). PHOTO SHOWING STORMWATER POOLING ON ROW AND EROSION OF ROW SURFACE MATERIAL OFF OF ROW. PHOTO 5: CLOSER VIEW OF ROW EROSION AND ROW SURFACE MATERIAL MIGRATION OF ORIGINAL ROW DISTURBANCE AREA FROM THE PREVIOUS 2 PHOTOS (PHOTO'S 3 & 4). SEE STORMWATER SECTION OF THIS INSPECTION FOR MORE CORRECTIVE ACTION DETAILS.		
Corrective Action:	INSTALL OR REPAIR BMP'S TO PREVENT STORMWATER POOLING ON ROW AND TO PREVENT ROW SURFACE MATERIAL FROM MIGRATING OFF OF ROW IN ACCORDANCE WITH RULE 1002.f.	Date:	09/12/2019

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: Bradenhead	# 1		
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMEPNT		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	264594	Type:	WELL	API Number:	071-07712	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			

Comment: PHOTO 6: ANOTHER AREA APP. 200 YARDS SOUTH FROM PREVIOUS PHOTOS OF NO DITCHING OR BERMING ON ROW TO PREVENT STORMWATER CAUSING ROW SURFACE MATERIAL TO MIGRATING OFF OF ROW AND BEYOND ORIGINAL ROW DISTURBANCE AREA. PHOTO 7: CLOSER VIEW OF EROSION FROM THE PREVIOUS PHOTO (PHOTO 6).
 PHOTO 8: VIEW OF SAME EROSION FROM PREVIOUS 2 PHOTOS (PHOTO'S 6 & 7). FROM THE OPOSITE SIDE (SOUTH VIEW).
 PHOTO 9: NATURAL DRAIN UPSLOPE FROM ROW EROSION AREA WITH NO BMP'S IN PLACE.

Corrective Action: **INSTALL OR REPAIR BMP'S TO PREVENT STORMWATER POOLING ON ROW AND TO PREVENT ROW SURFACE MATERIAL FROM MIGRATING OFF OF ROW IN ACCORDANCE WITH RULE 1002.f.**

Date: 09/12/2019

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
402107533	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4877613
695101012	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4877593