

**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:

08/28/2019

Submitted Date:

08/28/2019

Document Number:

695101252**FIELD INSPECTION FORM**
 Loc ID 307552 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 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 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
217818	WELL	PR	11/04/1998	GW	071-06597	MOUNTAIN JAY 31-19	PR

**General Comment:**

SEE LEASE ROAD AND STORMWATER SECTIONS OF THIS INSPECTION FOR DETAILS ON CORRECTIVE ACTIONS PERTAINING TO STOREWATER EROSION. NOTE THAT NOT ALL AREAS OF EROSION ARE SHOWN IN PHOTOS AS THERE WHERE TO MANY AREAS STRETCHING FROM LOCATION ROW ENTRANCE TO TOP OF HILL TO THE SOUTH. THERE ARE SEVERAL MORE AREAS WHERE BMP'S HAVE FAILED OR HAVE BEEN COMPROMISED BY STORM WATER EVENTS. REPAIR ALL STORM WATER ISSUES ON ROW SOUTH OF LOCATION TO THE TOP OF THE HILL.

**Location**

<b>Lease Road:</b>			
Type	Main		
comment:	PHOTO 4: EROSION ON UP GRADE SIDE OF MAIN ROW SOUTH OF LOCATION ROW ENTRANCE. PHOTO 5: EROSION DOWN GRADE SIDE OF MAIN ROW SOUTH (UP THE HILL) OF LOCATION ROW ENTRANCE. PHOTO 6: VIEW OF ANOTHER ARE OF EROSION ON UP GRADE SIDE OF MAIN ROW SOUTH OF LOCATION ROW ENTRANCE. PHOTO 7: VIEW OF ANOTHER ARE OF EROSION ON UP GRADE SIDE OF MAIN ROW SOUTH OF LOCATION ROW ENTRANCE.		
Corrective Action	Install or repair required BMPs per Rule 1002.f.	Date:	09/28/2019
Type	Access		
comment:	PHOTO 3: EROSION DOWN GRADE FROM CULVERT AT THE ENTRANCE OF ROW, STORMWATER EROSION HAS EXPOSED WHAT APPEARS TO BE A GAS GATHERING LINE.		
Corrective Action	Install or repair required BMPs per Rule 1002.f.	Date:	09/28/2019

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	217818	Type:	WELL	API Number:	071-06597	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	Culverts	Fail			

Comment: PHOTO 8: CULVER IS PLUGGED.

Corrective Action: Install or repair required BMPs per Rule 1002.f. CA DATE 9-28-19

Date: 09/28/2019

**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
402160613	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923814">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923814</a>
695101253	INSPECTION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923795">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923795</a>