

**FORM
INSP**

Rev
X/20

**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:

05/27/2021

Submitted Date:

06/04/2021

Document Number:

695104386

FIELD INSPECTION FORM

Loc ID 333380 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: 1875 LAWRENCE ST STE 1150
 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
Kosola, Jason		jason.kosola@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286325	WELL	PR	07/11/2008	GW	071-08945	MACGREGOR 32-25 TR	PR
286327	WELL	PR	07/14/2008	GW	071-08944	MACGREGOR 32-25	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	SEE STORMWATER SECTION OF THIS DOC. FOR CA'S REGARDING CULVERTS.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	PHOTO 8: SOUND WALLS OR ORIGINAL WELL APPEARS THAT IT COULD FALL DOWN AT ANYTIME. PHOTO 9: BRASE FOR SOUND WALLS OF ORIGINAL WELL HAS FALLEN OFF AND IS INSIDE SOUND WALLS ON THE GROUND. PHOTO 10: SOUND WALLS OR TR WELL. THE WINGES ON THE DOORS ARE BROKE AND IT APPEARS THAT THEY COULD FALL DOWN AT ANYTIME.		
Corrective Action:	REPAIR AND MAINTAIN ALL EQUIPMENT ON LOCATION, COMPLY WITH RULE 606.		Date: <u>06/27/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Other	Gathering Line	<= 1 bbl	
Comment:	PHOTO 3: DRIP ON EAST END OF ROW IS BEING DRAINED ON THE GROUND (APPEARS TO BE A SHEEN OF OIL ON DRIP) VEGITATION JUST SOUTH OF DRIP ALONG THE DRAINPATH APPEARS TO BE DEAD. PHOTO4: IT IS DIFFICULT TO SEE IN THE IMAGE BUT THERE IS A LIGHT FILM OF OIL ON DRIP PIPING NEAR DISCHARGE. PHOTO 5,6 & 7: AN IMAGE OF DEAD VEGITATION IN THE FLOW PATH OF DRIP IN PREVIOUS PHOTO. NOTE: THE VEGITATION OUTSIDE THE FLOW PATH IS SPROUTING LEAVES.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. CONTACT EPS WITH 24 HOURS		Date: <u>05/28/2021</u>
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Gas Meter Run	# 2		corrective date
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	PHOTO 11: Bradenhead inaccessible or not visible on tr wellhead. PHOTO 12: Bradenhead inaccessible or not visible on original wellhead.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)		Date: <u>06/10/2021</u>
Venting:			

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 286325 Type: WELL API Number: 071-08945 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 286327 Type: WELL API Number: 071-08944 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
		Culverts	Fail			

Comment: PHOTO 13: CULVERT CLOSEST TO WILDERNESS RIDGE ROAD ON LOCATION ROW IS PARTIALLY BLOCKED AT INLET NOTE: EVERY CULVERT ON THIS ROW IS IN THE SAME CONDITION EXCEPT THE 1ST CULVERT FROM LOCATION. PHOTO 14: 2ND CULVERT FROM WILDERNESS RIDGE ROAD ON LOCATION ROW IS PARTIALLY BLOCKED AT THE INLET NOTE: EVERY CULVERT ON THIS ROW IS IN THE SAME CONDITION EXCEPT THE 1ST CULVERT FROM LOCATION. PHOTO 15: 3RD CULVERT FROM WILDERNESS RIDGE ROAD ON LOCATION ROW IS PARTIALLY BLOCKED AT THE INLET NOTE: THIS CULVERT IS COMPLETELY COVERED.

Corrective Action: **COMPLY WITH RULE 1002 SERIES RULES REGARDING BMP'S MAINTENANCE.**

Date: 06/27/2021

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	435074	1841574	
	435074	1841574	