

**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:                     
**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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	<a href="#">All Inspections</a>
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				
<b>Lease Road:</b>				
Type	Access			
comment:	SEE STORMWATER SECTION OF THIS DOC. FOR CA'S REGARDING CULVERTS.			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date:
Corrective Action:				
<b>Good Housekeeping:</b>				
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: 06/27/2021
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
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) VEGETATION 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 VEGETATION IN THE FLOW PATH OF DRIP IN PREVIOUS PHOTO. NOTE: THE VEGETATION 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: 05/28/2021
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Equipment:</b>				
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: 06/10/2021
<b>Venting:</b>				

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	