

**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: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1875 LAWRENCE ST STE 1150

City: 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 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
Kosola, Jason		jason.kosola@state.co.us	
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

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 Action	L		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: 06/27/2021
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) VEGETATION JUST SOUTH OF DRIP ALONG THE DRAINPATH APPEARS TO BE DEAD. PHOTO 4: 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?			
Equipment:			
Type: Bradenhead	# 2		corrective date
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
Type: Gas Meter Run	# 2		
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:			Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility 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

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402708511	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5447430