

**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:

08/16/2021

Submitted Date:

08/18/2021

Document Number:

690201976

FIELD INSPECTION FORM

Loc ID 308468 Inspector Name: COSTA, RYAN 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:

- 5 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	
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272509	WELL	PR	10/03/2004	GW	071-08083	THREE LEGGED DOG 42-24	RI

General Comment:

[This is a location and stormwater management inspection.](#)
[See attached photos and additional details within this report.](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	DEBRIS		
Comment:	There are damaged culverts along the road that need to be removed (photo 2).		
Corrective Action:	Comply with Rule 606	Date:	09/08/2021
Type	OTHER		
Comment:	There is a produced water pipe riser that is bent over on the ground at the stream crossing which needs to be repaired.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	09/08/2021
Type	OTHER		
Comment:	There is black poly line along the road near the stream bank (photo 1). The line should be buried with sufficient cover to protect the line from potential damage.		
Corrective Action:	Cover flowline sufficient to protect from damage to comply with rule 1102.e.	Date:	09/30/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
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

Comment: It appears temporary repairs were made along the stream crossings which washed out in the spring flood event. The stream crossings will need to be repaired and stabilized for a long term solution. Ensure all stream crossing are installed per good engineering practice.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)

Date: 09/30/2021

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	280400	1140807	

Attached Documents

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

Document Num	Description	URL
690201978	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509679