

**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:

05/06/2019

Submitted Date:

05/06/2019

Document Number:

695100595**FIELD INSPECTION FORM**
 Loc ID 307540 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:**4 Number of Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 217800      | WELL | SI     | 01/01/2019  | GW         | 071-06579 | HAWK 33-20    | SI          |

**General Comment:**

**Location**Overall Good: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | OTHER  |       |            |
| Comment:             | PHOTO 2: WELL SIGN/ OPERATOR ON POSTED WELL SIGN IS INACCURATE |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.b.                        | Date: | 06/06/2019 |

|                           |             |
|---------------------------|-------------|
| 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:                  | TELEMETRY EQUIPMENT       |       |                 |
| Corrective Action:        |                           | Date: |                 |
| Type: Bradenhead          | # 1                       |       |                 |
| Comment:                  | IS NOT PLUMBED TO SURFACE |       |                 |
| Corrective Action:        |                           | Date: |                 |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities   |        |       |      |             |           |         |    |               |    |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 217800 | Type: | WELL | API Number: | 071-06579 | Status: | SI | Insp. Status: | SI |
| Idle Well  |        |       |      |             |           |         |    |               |    |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____ |        |       |      |             |           |         |    |               |    |
| 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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 257998Lat: 37.068095Long: -104.692223Reference Point: SEOther: Length: 120Width: 80**Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description     | URL   |
|--------------|-----------------|---|
| 695100596    | LOCATION PHOTOS | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4816276">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4816276</a> |