

**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:

05/10/2019

Submitted Date:

05/10/2019

Document Number:

695100638**FIELD INSPECTION FORM**
 Loc ID 311906 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:8 Number of Comments2 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217583	WELL	PR	01/01/2019	GW	071-06362	CODY 41-19	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
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:	07/10/2019

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 217583 Type: WELL API Number: 071-06362 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: WELL HAS COMPRESSOR BUT IS SHUT IN AT TIME OF INSPECTION.

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: 112893Lat: 37.162463Long: -104.706364Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: LivestockFencing Condition: InadequateComment: PHOTO 3: The fence needs maintenance.Corrective Action: Date: 01/04/2019**Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
THIS IS A FOLLOWUP INSPECTION TO INSP. DOC#689900334. THE CORRECTIVE ACTION FOR OIL IN SKID HAS BEEN ADDRESSED. THE CA FOR FENCE REPAIRS ON PIT HAS NOT BEEN ADDRESSED. THERE IS ALSO ANOTHER CA FOR OPERATOR NAME ON POSTED SIGN INCORRECT.	beardslt	05/10/2019

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

Document Num	Description	URL
402040816	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821044
695100639	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821036