

**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:

06/11/2019

Submitted Date:

06/11/2019

Document Number:

695100839

FIELD INSPECTION FORM

Loc ID 333892 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1801 BROADWAY SUITE 350

City: DENVER State: CO Zip: 80202

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

6 Number of Comments

3 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 256914 | WELL | PR | 03/11/2003 | GW | 071-06966 | RIVERSIDE 43-1 | PR |
| 262310 | WELL | PR | 10/30/2002 | GW | 071-07548 | RIVERSIDE 43-1 TR | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | TRASH | | |
| Comment: | PHOTO 7: TRASH FLOATING IN ORIGINAL WELL PIT. | | |
| Corrective Action: | REMOVE TRASH IN COMPLIANCE WITH 603.f. | Date: | 07/11/2019 |
| Type | OTHER | | |
| Comment: | PHOTO 5: AREA OF IMPACTED SOIL APP. 6' BY 6' EXTENDING FROM SOUND WALL UNDER ENGINE SKID FOR ORIGINAL WELL. | | |
| Corrective Action: | Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907. | Date: | 07/11/2019 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|---------------------------|---|-------|-----------------|
| | | | corrective date |
| Type: Pig Station | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 2 | | |
| Comment: | ORIGINAL BRADENHEAD IS NOT PLUMBED TO SURFACE. TR BRADENHEAD IS PLUMBED TO SURFACE. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | TELEMETRY EQUIPMENT | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

| | | |
|------|--|--|
| Type | | |
|------|--|--|

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

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 256914 | Type: | WELL | API Number: | 071-06966 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 262310 | Type: | WELL | API Number: | 071-07548 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment: [PHOTO 6: STANDING OILY WATER IN ENGINE SKID FOR ORIGINAL WELL.](#)

Corrective Action: **Comply with general provisions of the oil and gas act for wildlife protection. CA DATE 7/11/19.**

Date: 07/11/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 257828 | 880764 | |
| | 263813 | 1120456 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 695100843 | LOCATION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4847102 |