

**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:

06/04/2019

Submitted Date:

06/04/2019

Document Number:

695100789**FIELD INSPECTION FORM**Loc ID 333526 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 Comments3 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
217288	WELL	PR	04/06/2001	GW	071-06064	STATE OF COLORADO AS 42-36	PR
259761	WELL	SI	07/01/2018	GW	071-07274	STATE OF COLORADO AS 42-36V	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	PHOTO 3: WELL SIGNS/ CURRENT OPERATOR IS NOT POST ON WELL SIGN.		
Corrective Action:	COMPLY WITH 210 SERIES RULES.	Date:	08/04/2019

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 5: TRASH INSIDE ENGINE HOUSE. (WAS NOT NOTED ON PREVIOUS INSPECTION). PHOTO 6: TRASH INSIDE ENGINE HOUSE. (WAS NOT NOTED ON PREVIOUS INSPECTION). PHOTO 7: TRASH ON NORTH SIDE OF ENGINE HOUSE. (WAS NOT NOTED ON PREVIOUS INSPECTION).		
Corrective Action:	REMOVE ALL TRASH AND DEBREE. COMPLY WITH RULE 603.f.	Date:	07/04/2019
Type	TRASH		
Comment:	PHOTO 4: TRASH SHOWN IN PHOTO 3: OF INSP. DOC# 691401803 ORIGINAL CA DATE 2/8/19 HAS NOT BEEN REMOVED. (TRASH SHOWN IN PHOTO 4 OF PREVIOUS INSPECTION IS NO LONGER ON LOCATION). COMPLY WITH RULE 603.f. CA DATE IMMEDIATELY.		
Corrective Action:	COMPLY WITH RULE 603.f. CA DATE IMMEDIATELY.	Date:	06/04/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 217288 Type: WELL API Number: 071-06064 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 259761 Type: WELL API Number: 071-07274 Status: SI Insp. Status: SI**Producing Well**

Comment:

Corrective Action:

Date:

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

Document Num	Description	URL
402065077	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840660
695100790	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840652