

**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:

695100797**FIELD INSPECTION FORM**

Loc ID 309488 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 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
296086	WELL	PR	07/04/2008	GW	071-09599	GOPHER 31-9	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	PHOTO 2: WELL SIGN/ CURRENT OPERATOR IS NOT POSTED ON WELL SIGN.		
Corrective Action:	POST CURRENT OPERATOR ON WELL SIGN IN ACCORDANCE WITH 210 SERIES RULES.	Date:	08/04/2019

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3: AREA OF IMPACTED GRAVEL AROUND WELLHEAD APP. 2' BY 4' IN SIZE.		
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:	07/04/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	ADEQUATE		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		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 Facilities									
Facility ID:	296086	Type:	WELL	API Number:	071-09599	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

Comment: PHOTO 4: HYDRAULIC FITTING APPEARS TO BE SEEPING FLUID. Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation" CA DATE 7/4/19

Corrective Action: Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation" CA DATE 7/4/19

Date: 07/04/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402065078	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840663
695100798	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840656