

**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:

08/20/2019

Submitted Date:

08/20/2019

Document Number:

695101188**FIELD INSPECTION FORM**

Loc ID 307426 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 217648      | WELL | PR     | 02/01/1998  | GW         | 071-06427 | OASIS 42-28   | PR          |

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

OTHER

Comment:

PHOTO 3: AREA OF IMPACTED SOIL NEAR COMPRESSOR.  
 PHOTO 4: AREA OF IMPACTED SOIL NEAR HYDRAULIC CONNECTIONS ON  
 DRIVEHEAD ENGINE SKID.

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: 09/20/2019Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Ancillary equipment

# 1

Comment:

TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Bradenhead

# 1

Comment:

Corrective Action:

Date:

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER     | 1 | 500 BBLS | STEEL AST |         | 37.086760,-104.402580 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

**Paint**

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |



| Inspected Facilities |  |       |      |             |           |         |       |               |    |
|----------------------|--|-------|------|-------------|-----------|---------|-------|---------------|----|
| Facility ID:         | 217648   | Type: | WELL | API Number: | 071-06427 | Status: | PR    | Insp. Status: | PR |
| Producing Well       |  |       |      |             |           |         |       |               |    |
| Comment:             | AT TIME OF INSPECTION WELL WAS DOWN, PRODUCTION RECORD SHOWS PRODUCING AND ALL VALVES APPEAR TO BE SET TO PRODUCE. |       |      |             |           |         |       |               |    |
| 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 PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402151389    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915532">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915532</a> |
| 695101189    | INSPECTION PHOTOS    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915503">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915503</a> |