

**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:

08/26/2019

Submitted Date:

08/26/2019

Document Number:

695101236**FIELD INSPECTION FORM**
 Loc ID 333524 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:3 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 | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 217289 | WELL | PR | 07/13/1998 | GW | 071-06065 | STATE OF COLO AU 12-36 | PR |
| 217947 | WELL | PR | 09/01/2018 | GW | 071-06726 | STATE AU 2 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type LOCATION

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Ancillary equipment

4

Comment:

Corrective Action:

Date:

Type: Bradenhead

2

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 1 | 500 BBLS | STEEL AST | | 37.217390,-104.738950 |

Comment:

PHOTO 3: CORRECTIVE ACTIONS FROM PREVIOUS INSPECTION DOC# 697000036 HAVE NOT BEEN ADDRESSED.
Sign or label not posted or information inaccurate on tanks or containers. Tank is missing volume and other labels required per rule.

Corrective Action:

Install sign to comply with Rule 210.d. IF CORRECTIVE ACTIONS ARE NOT ADDRESSED BY CA DATE ENFORMENT MAY BE CONSIDERED.

Date: 09/26/2019

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |

Inspected FacilitiesFacility ID: 217289 Type: WELL API Number: 071-06065 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 217947 Type: WELL API Number: 071-06726 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

COGCC Comments

Comment

User

Date

THIS IS A FOLLOWUP INSPECTION TO INSP. DOC# 687901644 CORRECTIVE ACTIONS HAVE NOT BEEN ADDRESSED SEE TANKS SECTION OF THIS INSPECTION FOR DETAILS.

beardslt

08/26/2019

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 695101237 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4922944 |