

**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:

08/28/2019

Submitted Date:

08/28/2019

Document Number:

695101266**FIELD INSPECTION FORM**
 Loc ID 307610 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:**6 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
217893	WELL	PR	01/19/1999	GW	071-06672	LAMB 42-03	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	SEE STORMWATER SECTION OF THIS INSPECTION FOR DETAILES ON CORRECTIVE ACTIONS ON ROW.		
Corrective ActionL		Date:	

Overall Good: ☐

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 4: TRASH ON LOCATION SOUTH OF WELLHEAD.		
Corrective Action:	POLICE LOCATION FOR TRASH AND DEBREE AT REGULAR INTERVALS, COMPLY WITH RULE 603.f.	Date:	09/28/2019
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED EQUIPMENT (TBG & RODS).		
Corrective Action:	REMOVE UNUSED EQUIPMENT, COMPLY WITH RULE 603.f.	Date:	09/28/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

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

			corrective date
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	WELL HAS NO BRADENHEAD		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 217893	Type: WELL	API Number: 071-06672	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	Ditches	Fail			

Comment: [PHOTO 5: STORMWATER EROSION ON UP GRADE SIDE OF ROW SOUTH OF LOCATION.](#)

Corrective Action: [INSTALL OR REPAIR BMP'S COMPLY WITH RULE 1002.f. CA DATE 9-28-19](#)

Date: 09/28/2019

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
402160614	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923815
695101267	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923802