

**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:

10/15/2019

Submitted Date:

10/15/2019

Document Number:

695101522**FIELD INSPECTION FORM**

Loc ID 333393 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 | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 279387 | WELL | TA | 02/01/2017 | GW | 071-08497 | WEBSTER 31-18 | TA |
| 282171 | WELL | PR | 09/19/2007 | GW | 071-08654 | WEBSTER 31-18 TR | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|--|------------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | PHOTO 3: UNMARKED UNUSED RISERS (1, 1" RISER AND 2, 2" RISERS NEAR WELLHEAD). | | |
| Corrective Action: | REMOVE UNUSED RISERS IN ACCORDANCE TO NTO, COMPLY WITH RULE 603.f. | | Date: 11/15/2019 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 279387 Type: WELL API Number: 071-08497 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: LAST MIT IN JAN. 2018

Corrective Action: _____ Date: _____

Facility ID: 282171 Type: WELL API Number: 071-08654 Status: PR Insp. Status: PR**Producing Well**

Comment: _____

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| THIS IS A FOLLOWUP INSPECTION TO INSPECTION DOC#691400087, CORRECTIVE ACTION HAVE NOT BEEN ADDRESSED. (NOTE: THIS IS THE SECOND NOTICE OF THIS CORRECTIVE ACTION IF THESE CORRECTIVE ACTIONS ARE NOT ADDRESSED BY THE NEXT INSPECTION ENFORCEMENT MAY BE CONSIDERED). | beardslt | 10/15/2019 |

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 695101523 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963686 |