

**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		
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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
402210687	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963704
695101523	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963686