

**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:

695101542**FIELD INSPECTION FORM**

Loc ID 308836 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:**5 Number of Comments2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 282946 | WELL | PR | 05/11/2007 | GW | 071-08704 | SPIKE 33-23 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------|--|------------------|
| Type | TRASH | | |
| Comment: | PHOTO 4: PIT LINER IS DETERIORATING AROUND THE OUTER BERM AND SMALL PIECES OF LINER ARE BEING SPREAD AROUND LOCATION AND OFF SIGN. | | |
| Corrective Action: | POLICE LOCATION AND SURROUNDING AREA FOR PIECES OF LINER. COMPLY WITH RULE 603.f. | | Date: 11/15/2019 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

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

Equipment:

| | | | |
|---------------------------|-----------------------|--|-----------------|
| Type: Ancillary equipment | # 1 | | corrective date |
| Comment: | TELEMETRY EQUIPMENT | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | IS PLUMBED TO SURFACE | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Venting:

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

Flaring:

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

| | | | | |
|-----------------------------|------------|-----------------------|------------|------------------|
| Inspected Facilities | | | | |
| Facility ID: 282946 | Type: WELL | API Number: 071-08704 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: YESPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: PlasticLiner Condition: InadequateComment:

PHOTO 3: PIT LINER COMPROMISED.

Corrective

MAINTAIN PIT LINER AS PER RULE 904.

Date: 11/15/2019**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402210688 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963705 |
| 695101543 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963695 |