

**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:

11/04/2019

Submitted Date:

11/04/2019

Document Number:

695101654**FIELD INSPECTION FORM**Loc ID 308154 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 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
263049	WELL	PR	12/10/2002	GW	071-07602	TOP GEAR 14-21	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 5 & 6: TRASH IN SEVERAL SPOT AROUND LOCATIO.		
Corrective Action:	POLICE LOCATION AND SURROUNDING AREA FOR TASH AND INSPECT AT REGULAR INTERVALS TO PREVENT TRASH ON AROUND LOCATION IN ACCORDANCE WITH RULE 603.f.		Date: <u>12/04/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT (WELLHEAD HOUSE IS PLACED TO THE SIDE OF LOCATION AND IS NOT IN USE).		
Corrective Action:	REMOVE OR USE UNUSED EQUIPMENT IN ACCORDANCE WITH RULE 603.f.		Date: <u>12/04/2019</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 263049	Type: WELL	API Number: 071-07602	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: NOPit ID: 264928Lat: 37.064425Long: -104.683243Reference Point: SEOther: Length: 20Width: 15**Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: NOComment:

PHOTO 3: FLUID IN EARTH PIT IS ABOVE FREEBOARD MARKER.

Corrective Action: Date: 11/05/2019

Lower fluid level so at least two feet of freeboard exists per Rule 902.b. CA DATE 11-5-19 (THIS IS THE SECOND WARNING OF FLUID LEVEL IN PIT ABOVE 2' FREEBOARD PIT SIZE AND DEPTH MAY BE A FACTOR IN THIS REOCCURRENCE, AT TIME OF NEXT REINSPECTION IF FLUID LEVEL IN PIT IS OUT OF COMPLIANCE ENFORCEMENT MAY BE CONSIDERED).

COGCC Comments

Comment	User	Date
THIS IS A FOLLOWUP INSPECTION TO INSPECTION DOC#695100601, IT APPEARS CORRECTIVE ACTION WHERE ADDRESSED AFTER LAST INSPECTION HOWEVER THIS LEVEL IS ABOVE FREEBOARD AGAIN AND THERE ARE NEW CORRECTIVE ACTION. SEE PIT SECTION OF THIS INSPECTION FOR DETAILS ON SECOND NOTICE OF FLUID LEVEL VIOLATIONS FOR THIS WELL.	beardslt	11/04/2019

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

Document Num	Description	URL
402230641	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4980186
695101655	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4980161