

**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:

12/06/2019

Submitted Date:

12/06/2019

Document Number:

695101874**FIELD INSPECTION FORM**Loc ID 307708 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:3 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
,		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89246	WELL	PR	11/05/1999	GW	071-06826	WORM 33-36	PR

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Compressor	# 1		corrective date
Comment:	Vacuum pump observed on well without COGCC approval.		
Corrective Action:	PROVIDE MISSING INFORMATION ON FORM 4 DOC#402094081 TO COGCC.		Date: 01/01/2020

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 89246 Type: WELL API Number: 071-06826 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

COGCC Comments

Comment

User

Date

BASED ON PHOTOS SUBMITTED BY OPERATOR ON FIR DOC#695100754 THE CA'S FOR IMPACTED SOIL AND INCORRECT OPERATOR LISTED ON WELL SIGN HAVE BEEN APPROVED. HOWEVER THE FORM 4 DOC#402094081 HAS NOT BEEN APPROVED OUR SYSTEM REPORTS THAT THERE IS MISSING INFORMATION. SEE COMPRESSOR SECTION OF THIS INSPECTION FOR CA DETAILS.

beardslt

12/06/2019

Attached Documents

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

Document Num	Description	URL
402256848	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5007291