

**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:

02/25/2020

Submitted Date:

02/25/2020

Document Number:

695102209

FIELD INSPECTION FORM

Loc ID 333464 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

Findings:

- 3 Number of Comments
- 1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 273233 | WELL | PR | 02/10/2005 | GW | 071-08150 | KEIKO 14-6 | PR |
| 281717 | WELL | PR | 02/02/2008 | GW | 071-08629 | KEIKO 14-6 TR | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | PHOTO 5: NO NFPA SIGNS POSTED ON PRODUCED WATER TANK. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. CA DATE IMMEDIATLEY | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Yes/No | NO | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Flaring:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Type | <input type="text"/> | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Inspected Facilities

Facility ID: 273233 Type: WELL API Number: 071-08150 Status: PR Insp. Status: PR

Producing Well

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

Facility ID: 281717 Type: WELL API Number: 071-08629 Status: PR Insp. Status: PR

Producing Well

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

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| THIS IS A FOLLOWUP TO INSPECTION DOC#695100651, THE CA FOR QTR/QTR ON LOCATION SIGN WAS WRONG THE SIGN IS CORRECT. THE CA FOR NFPA STICKER ON TR WELL PRODUCED WATER TANK HAS NOT BEEN ADDRESSED, THIS IS A SECOND NOTICE FOR THIS CA. IF CA IS NOT ADDRESSED IMMEDIATELY ENFORCEMENT WILL BE CONSIDERED. | beardsit | 02/25/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402325238 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5079073 |
| 695102210 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5079072 |