

**FORM
INSP**Rev
X/20**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:

03/29/2021

Submitted Date:

03/29/2021

Document Number:

695104222**FIELD INSPECTION FORM**Loc ID 309311 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:8 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
,		dnr_cogccengineering@state.co.us	
Duran, Alicia		alicia.duran@state.co.us	
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
292010	WELL	PR	01/01/2021	GW	071-09377	MARBLE 34-33	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	NOTE I MADE SEVERAL ATTEMPTS TO ACCESS THIS WELL OVER THE LAST 3 MONTHS AND HAVE NOT BEEN ABLE TO GET TO LOCATION TILL TODAY DUE TO DEEP SNOW ON ACCESS ROAD.		
Corrective ActionL		Date:	

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3: AREA OF IMPACTED SOIL SROUNE NORTHEAST SIDE OF METERHOUSE (I COULD NOT DETERMINE THE SOURCE OF THE OIL).		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. RULE 1002..(2).D		Date: 04/08/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Bradenhead	# 1		corrective date
Comment:	IS PLUMBED TO SUFACE		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 292010 Type: WELL API Number: 071-09377 Status: PR Insp. Status: PR**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: ACCORDING TO PRODUCTION RECORDS FILES ON COGCC DATABASE WELL HAS BEEN IN A TA STATUS FOR OVER30 DAY SEVERAL TIMES WITH NO MIT ON RECORD. THIS IS THE SECOND NOTICE OF THIS CORRECTIVE ACTION.

Corrective Action: CONTACT COGCC ENGINEERING STAFF. dnr_cogccenforcement@state.co.us 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
Ditches	Pass	Gravel	Pass			
Gravel	Pass					
Compaction	Pass	Compaction	Pass			

Comment: PHOTO 4: OIL IN COMPRESSOR ENGINE SKID.

Corrective Action: COMPLY WITH RULE 1002.f.(2)A AND Comply with general provisions of the oil and gas act for wildlife protection.

Date: 03/31/2021

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695100661, TWO CA'S HAVE BEEN ADDRESSED HOWEVER THE CA FOR NO MIT HAS NOT BEEN ADDRESSED AND THERE ARE TWO NEW CA'S SE HOUSE KEEPING, RELATED FACILITY AND RECLIMATION SECTIONS FOR CA DETAILS.	beardslt	03/29/2021

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

Document Num	Description	URL
402643016	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5389280
695104223	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5389264