

**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 |
|-------------------------|-------|----------------------------------|---------------------------------|
| , | | dnr_cogccengineering@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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 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 | | |
|------|------|--------|--|--|

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