

**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: _____

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 |
|-------------------------|-------|----------------------------------|---------------------------------|
| , | | 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:

(This area is currently blank for general comments.)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | | | | | corrective date |
|--------------------|---|--|--|-------|-----------------|
| Compressor | # 1 | | | | |
| 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 Facilities

Facility ID: 89246 Type: WELL API Number: 071-06826 Status: PR Insp. Status: PR

Producing Well

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

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>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.</p> | beardsit | 12/06/2019 |