

**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:

03/26/2019

Submitted Date:

03/27/2019

Document Number:

682600655**FIELD INSPECTION FORM**

Loc ID 333922 Inspector Name: Kosola, Jason 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 |
|------------------------|-------|----------------------------|---------------------------------|
| Inspections, Evergreen | | cogcc.evergreen@enrllc.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|-----------|---------------------|-------------|
| 268680 | WELL | PR | 01/01/2013 | GW | 071-07887 | Montoya 12-7V | EI |
| 274554 | WELL | PR | 03/30/2005 | GW | 071-08240 | Montoya 12-7R | EI |
| 442767 | SPILL OR RELEASE | CL | 08/03/2015 | | - | SPILL/RELEASE POINT | EI |

General Comment:

This is an environmental inspection only. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site condition at the time of inspection.

Lower pit level to allow 2 feet of freeboard.

No impacts from spill 442767 were observed.

Inspected Facilities

| | | | | | | | | | |
|--------------|---------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>268680</u> | Type: | <u>WELL</u> | API Number: | <u>071-07887</u> | Status: | <u>PR</u> | Insp. Status: | <u>EI</u> |
|--------------|---------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|

| | | | | | | | | | |
|--------------|---------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>274554</u> | Type: | <u>WELL</u> | API Number: | <u>071-08240</u> | Status: | <u>PR</u> | Insp. Status: | <u>EI</u> |
|--------------|---------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|

| | | | | | | | | | |
|--------------|---------------|-------|-----------------|-------------|----------|---------|-----------|---------------|-----------|
| Facility ID: | <u>442767</u> | Type: | <u>SPILL OR</u> | API Number: | <u>-</u> | Status: | <u>CL</u> | Insp. Status: | <u>EI</u> |
|--------------|---------------|-------|-----------------|-------------|----------|---------|-----------|---------------|-----------|

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NO

Pit ID: _____

Lat: _____

Long: _____

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:Liner Type: OtherLiner Condition: Adequate

Comment:

Pit water level is too high.

Corrective Action

Lower fluid level so at least two feet of freeboard exists per Rule 902.b.Date: 03/28/2019**Fencing:**Fencing Type: LivestockFencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____

Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____

Oil Accumulation: _____

2+ feet Freeboard: _____

Comment:

Corrective Action

Date: _____

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 275829 | 1230502 | |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401986866 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775208 |
| 682600656 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775207 |