

**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:

05/28/2019

Submitted Date:

05/28/2019

Document Number:

695100719

FIELD INSPECTION FORM

Loc ID 308882 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

Findings:
6 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

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

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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 284260 | WELL | PR | 08/10/2006 | GW | 071-08763 | CARIBOU 42-32 | PR |

General Comment:

Location

Overall Good:

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | PHOTO 2: WELL SIGN/ CURRENCT OPERATOR NOT POSTED. | | |
| Corrective Action: | POST CURRENT OPERATOR SIGN IN ACCORDANCE WITH RULE 210. | Date: | 07/28/2019 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | TRASH | | |
| Comment: | PHOTO 3: TRASH INSIDE WELLHEAD HOUSE. | | |
| Corrective Action: | REMOVE TRASH IN ACCORANCE WITH RULE 603.f. | Date: | 06/07/2019 |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|---------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 2 | | |
| Comment: | TELEMETRY EQUIPMENT AND ELECTRIC PANEL/METER | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | BRADENHEAD IS PLUMBED TO SURFACE | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 284260 Type: WELL API Number: 071-08763 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Drains | Fail | Gravel | Pass | | | |

Comment: PHOTO 4: RUN ON BMP FULL WITH SEDIMENT.
 PHOTO 5: RUN ON BMP FAILURE.

Corrective Action: CLEAN SEDIMENT FROM BMP IN ACCORANCE WITH RULE 1002.
 REPAIR RUN ON BMP IN ACCORDANCE WITH RULE 1002. CA DATE 6/28/19

Date: 06/28/2019

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402057356 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833900 |
| 695100720 | LOCATION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833890 |