

**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:

695100727**FIELD INSPECTION FORM**Loc ID 309245 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:**6 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290679	WELL	PR	08/04/2007	GW	071-09289	GREEN MONSTER 12-25	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	PHOTO 7: DRAINAGE DITCH ON ROW JUST EAST OF LOCATION ENTRANCE HAS NO BMP'S OR BMP'S OR INADEQUATE. PHOTO 8: DRAINAGE DITCH ON ROW FURTHER EAST OF LOCATION ENTRANCE HAS NO BMP'S OR BMP'S OR INADEQUATE. PHOTO 9: DRAINAGE DITCH ON ROW EAST/SOUTHEAST OF LOCATION ENTRANCE HAS NO BMP'S OR BMP'S OR INADEQUATE. PHOTO 8: DRAINAGE DITCH ON ROW SOUTH OF LOCATION ENTRANCE HAS NO BMP'S OR BMP'S OR INADEQUATE.		
Corrective Action:	REPAIR OR INSTALL BMP'S TO PREVENT EROSION IN ACCORDANCE WITH 1002 SERIES RULES.	Date:	06/28/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	PHOTO 2: CURRENT OPERATOR NOT POSTED ON WELL SIGN.		
Corrective Action:	CHANGE OPERATOR NAME TO CURRENT OPERATOR IN ACCORDANCE WITH RULE 210.	Date:	06/28/2019
Emergency Contact Number:			
Comment:			
Corrective Action:			
Date:			
Good Housekeeping:			
Type	WEEDS		
Comment:	PHOTO 3: GRASS/WEEDS TO NORTH OF WELLHEAD HOUSE AROUND TELEMETRY EQUIPMENT IS OVERGROWN. PHOTO 4: GRASS/WEEDS ON NORTH SIDE OF LOCATIO AROUND ELECTRIC PANEL/METER IS OVERGROWN. PHOTO 5: GRASS/WEEDS ON WEST SIDE OF LOCATIO AROUND METER HOUSE IS OVERGROWN. PHOTO 6: GRASS/WEEDS NEAR ENTRANCE OF LOCATIO AROUND 2" DRIP IS OVERGROWN.		
Corrective Action:	CUT OR REMOVE WEEDS IN ACCORDANCE WITH 603. SERIES RULES.	Date:	06/28/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Ancillary equipment	# 2	corrective date	
Comment:	TELEMETRY EQUIPMENT AND ELECTRIC PANEL/METER		
Corrective Action:	Date:		
Type: Pig Station	# 1		
Comment:			
Corrective Action:	Date:		
Type: Bradenhead	# 1		

Comment:	BRADENHEAD IS PLUMBED TO SURFACE			
Corrective Action:			Date:	
<u>Venting:</u>				
Yes/No	NO			
Comment:				
Corrective Action:			Date:	
<u>Flaring:</u>				
Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities				
Facility ID: 290679	Type: WELL	API Number: 071-09289	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

Comment: Corrective Action: Date: **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
402057358	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833902
695100728	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833894