

**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:

06/04/2019

Submitted Date:

06/04/2019

Document Number:

695100789**FIELD INSPECTION FORM**
 Loc ID 333526 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:4 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------------|-------------|
| 217288 | WELL | PR | 04/06/2001 | GW | 071-06064 | STATE OF COLORADO AS 42-36 | PR |
| 259761 | WELL | SI | 07/01/2018 | GW | 071-07274 | STATE OF COLORADO AS 42-36V | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | PHOTO 3: WELL SIGNS/ CURRENT OPERATOR IS NOT POST ON WELL SIGN. | | |
| Corrective Action: | COMPLY WITH 210 SERIES RULES. | Date: | 08/04/2019 |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | TRASH | | |
| Comment: | PHOTO 5: TRASH INSIDE ENGINE HOUSE. (WAS NOT NOTED ON PREVIOUS INSPECTION). PHOTO 6: TRASH INSIDE ENGINE HOUSE. (WAS NOT NOTED ON PREVIOUS INSPECTION). PHOTO 7: TRASH ON NORTH SIDE OF ENGINE HOUSE. (WAS NOT NOTED ON PREVIOUS INSPECTION). | | |
| Corrective Action: | REMOVE ALL TRASH AND DEBREE. COMPLY WITH RULE 603.f. | Date: | 07/04/2019 |
| Type | TRASH | | |
| Comment: | PHOTO 4: TRASH SHOWN IN PHOTO 3: OF INSP. DOC# 691401803 ORIGINAL CA DATE 2/8/19 HAS NOT BEEN REMOVED. (TRASH SHOWN IN PHOTO 4 OF PREVIOUS INSPECTION IS NO LONGER ON LOCATION). COMPLY WITH RULE 603.f. CA DATE IMMEDIATELY. | | |
| Corrective Action: | COMPLY WITH RULE 603.f. CA DATE IMMEDIATELY. | Date: | 06/04/2019 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

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

Flaring:

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

Inspected FacilitiesFacility ID: 217288 Type: WELL API Number: 071-06064 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 259761 Type: WELL API Number: 071-07274 Status: SI Insp. Status: SI**Producing Well**

Comment:

Corrective Action:

Date:

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 695100790 | LOCATION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4840652 |