

**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:

06/05/2019

Submitted Date:

06/05/2019

Document Number:

695100801**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 308216 Beardslee, Tom 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:**8 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
264206	WELL	PR	04/16/2005	GW	071-07675	SALIDA 44-26	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	PHOTO 3: EROSION IN DRAINAGE DITCH ON MAIN LEASE ROAD APP. 75 YARDS WEST OF LOCATION ACCESS ROAD. PHOTO 4: EROSION ON ACCESS ROAD JUST SOUTH OF ENTRANCE OF ACCESS ROAD. NO DRAINAGE DITCH OR BMP'S OBSERVED AT TIME OF INSPECTION.		
Corrective Action:	REPAIR DRAINAGE DITCH AND INSTALL BMP'S TO PREVENT EROSION AND SEDIMENT MIGRATION IN ACCORDANCE WITH 1002 SERIES RULES.	Date:	07/05/2019

Overall Good: ☐

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 1: WELLHEAD/ APPROXIMATELY 3' BY 3' AREA OF IMPACTED SOIL NEAR WELLHEAD.		
Corrective Action:	Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907"	Date:	07/05/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type: Ancillary equipment	# 1		corrective date
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	PHOTO 5: GUY LINE ANCHORS NOT MARKED. PHOTO 6: GUY LINE ANCHORS NOT MARKED.		
Corrective Action:	INSTALL GUY LINE MARKERS IN ACCORDANCE WITH 1003. SERIES RULES.	Date:	07/05/2019
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 264206	Type: WELL	API Number: 071-07675	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
		Gravel	Fail			SEE LEASE ROAD SECTION OF THIS INSPECTION FOR DETA
Gravel	Pass	Ditches	Fail			SEE LEASE ROAD SECTION OF THIS INSPECTION FOR DETA

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	266510	200035642	

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

Document Num	Description	URL
695100802	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841725