

**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:

11/21/2019

Submitted Date:

11/21/2019

Document Number:

695101811**FIELD INSPECTION FORM**Loc ID 307319 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:**5 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217449	WELL	PR	06/03/1996	GW	071-06226	MADRID 14-12	PR

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒**Spills:**

Type	Area	Volume

In Containment: No

Comment:

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

corrective date

Type: Bradenhead

# 1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment: TELEMETRY EQUIPMENT

Corrective Action:

Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2				,
Comment: PHOTO 3: UNUSED EQUIPMENT (GREEN UPRIGHT TANK).					
Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 603.f. THIS IS THE 2ND NOTICE OF UNUSED EQUIPMENT IF CA IS NOT ADDRESSED PRIOR TO NEXT INSPECTION ENFORCEMENT WILL BE CONSIDERED.					Date: 01/21/2020

**Paint**

Condition

Other (Content)

Other (Capacity)

Other (Type)

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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**Inspected Facilities**Facility ID: 217449 Type: WELL API Number: 071-06226 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

**COGCC Comments**

Comment

User

Date

THIS IS A FOLLOW UP INSPECTION TO INSPECTION DOC#687901931, CORRECTIVE ACTION HAS NOT BEEN ADDRESSED. IF CA IS NOT ADDRESSED PRIOR TO NEXT INSPECTION ENFORCEMENT WILL BE CONSIDERED.

beardslt

11/21/2019

**Attached Documents**

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

Document Num	Description	URL
695101812	INSPECTION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4995566">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4995566</a>