

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/02/2020

Submitted Date:

01/06/2020

Document Number:

695101944

FIELD INSPECTION FORM

 Loc ID: 307649 Inspector Name: Beardslee, Tom On-Site Inspection: 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 10705
 Name of Operator: EVERGREEN NATURAL RESOURCES LLC
 Address: 1801 BROADWAY SUITE 350
 City: DENVER State: CO Zip: 80202
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 3 Number of Comments
- 2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 217946 | WELL | PR | 10/01/2019 | GW | 071-06725 | UPTOWN 22-27 | 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?

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|---|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 1 | 500 BBLs | STEEL AST | | 37.232840,-104.661480 |
| Comment: PHOTO 4: NO NFPA STICKER POSTED ON TANK. TANK CAPACITY NOT POSTED ON TANK. | | | | | |
| Corrective Action: INSTALL SIGN TO COMPLY WITH RULE 210.d. | | | | | Date: 02/02/2020 |

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|------------|---------------------|---------------------|------------------|
| Earth | Inadequate | Walls Insufficient | Base Sufficient | Inadequate |
| Comment: PHOTO 3: IT APPEARS THAT BURN IN FRONT OF TANK HAS BEEN RAN OVER SEVERAL TIMES AND IS NO LONGER ADEQUATE. | | | | |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | | Date: 02/02/2020 |

Venting:

Yes/No NO

Comment:

Corrective Action:

Date: _____

Flaring:

| | |
|--------------------|----------------------|
| Type | <input type="text"/> |
| Comment: | <input type="text"/> |
| Corrective Action: | <input type="text"/> |
| | Date: _____ |

Inspected Facilities

Facility ID: 217946 Type: WELL API Number: 071-06725 Status: PR Insp. Status: PR

Producing Well

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

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 695101945 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5030783 |