

**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:

03/25/2020

Submitted Date:

03/25/2020

Document Number:

695102353**FIELD INSPECTION FORM**Loc ID 308082 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 Comments2 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
260987	WELL	PR	12/15/2002	GW	071-07493	VERN 33-8	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	WELL NAME ON METER HOUSE SIGN DOES NOT MATCH THE WELLNAME REPORTED TO COGCC.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	04/25/2020

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL NEAR WELLHEAD APPEARS TO BE COMING FROM HYDRAULIC HOSE.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. CA DATE REMAINS THE SAME DATE ON THE ORIGINAL INSPECTION DOC#695102044.	Date:	

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: 260987 Type: WELL API Number: 071-07493 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

COGCC Comments

Comment

User

Date

THIS IS A FOLLOWUP TO INSPECTION DOC#695102044, IT DOES NOT APPEAR THAT THE CORRECTIVE ACTION HAS BEEN ADDRESS. THIS IS THE SECOND NOTICE OF MECHANICAL CONDITION ISSUE.

beardslt

03/25/2020

Attached Documents

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

Document Num	Description	URL
402352358	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104991
695102354	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104972