

**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:

04/14/2020

Submitted Date:

04/14/2020

Document Number:

695102611

FIELD INSPECTION FORMLoc ID 307867 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:

6 Number of Comments

4 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
258524	WELL	PR	01/07/2002	GW	071-07099	TELNA 24-22	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: UNUSED EQUIPMENT STORED ON LOCATION. PHOTO 6: UNUSED EQUIPMENT STORED ON LOCATION.		
Corrective Action:	REMOVE UNUSED EQUIPMENT ACCORDING TO RULE 603.f.	Date:	05/14/2020
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT STORED ON LOCATION.		
Corrective Action:	REMOVE UNUSED EQUIPMENT ACCORDING TO RULE 603.f. THIS IS SECOND NOTICE TO REMOVE THIS UNUSED EQUIPMENT. CA DATE IMMEDIATELY.	Date:	
Type	TRASH		
Comment:	PHOTO 7: TRASH ON LOCATION.		
Corrective Action:	PICK UP ALL TRASH ON LOCATION ACCORDING TO RULE 603.f.	Date:	05/14/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Deadman # & Marked	# 4		corrective date
Comment:	PHOTO 8: GUYLINE MARKER IN DOWN.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	05/14/2020

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 258524 Type: WELL API Number: 071-07099 Status: PR Insp. Status: PR**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOWUP TO INSPECTION DOC#695101295. CA HAS NOT BEEN ADDRESSED SEE HOUSEKEEPING SECTION OF THIS INSPECTION FOR DETAILS OF ORIGINAL CA AND ALSO NEW CA'S.	beardslt	04/14/2020

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

Document Num	Description	URL
695102612	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5124239