

**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:

05/22/2020

Submitted Date:

05/22/2020

Document Number:

695102875**FIELD INSPECTION FORM**Loc ID 307265 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
105751	PIT		09/23/1999		-	MGP WELL A 3	
217317	WELL	PR	01/29/2002	GW	071-06093	MGP ENTERPRISES A 3	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: UNUSED EQUIPMENT (1" RISER NEAR PUMPJACK). PHOTO 6: UNUSED EQUIPMENT STORED ON LOCATION. REMOVE OR INSTALL UNUSED EQUIPMENT.		
Corrective Action:	REMOVE UNUSED EQUIPMENT ACCORDING TO NTO AND RULE 603.f..	Date:	08/22/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	105751	Type:	PIT	API Number:	-	Status:		Insp. Status:	
Facility ID:	217317	Type:	WELL	API Number:	071-06093	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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 105751Lat: 37.105770Long: -104.783460Reference Point: SEOther: Length: 25Width: 10**Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date:

PHOTO 4: FREEBOARD MARKER IS NOT INSTALLED ACCORDING TO THE RULE (THE MARKER HAS TO BE INSTALLED ON THE LOWEST ELEVATION SIDE OF PIT MEASURED FROM ORIGINAL GROUND LEVEL, NOT THE TOP OF THE BERM).

COMPLY WITH RULE 902.b. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, CA DATE IS THE ORIGINAL CA DATE FROM PREVIOUS INSPECTION DOC#695100198.

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSTPECTION DOC#695100198. NOT ALL CA'S HAVE BEEN ADDRESSED THIS IS THE SECOND NOTICE FOR FREEBOARD MARKER INSTALLED INCORRECTLY, THERE ARE ALSO 2 NEW CA'S THAT NEED TO BE ADDRESSED.	beardslt	05/22/2020

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

Document Num	Description	URL
402405088	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5157908
695102876	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5157897