

<b>FORM INSP</b>  Rev X/15	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109		Inspection Date: <u>05/30/2019</u> Submitted Date: <u>05/30/2019</u> Document Number: <u>695100768</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID <u>308956</u>	Inspector Name: <u>Beardslee, Tom</u>	On-Site Inspection <input type="checkbox"/>	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>10705</u> Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u> Address: <u>1801 BROADWAY SUITE 350</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>			<b>Findings:</b> 6 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>			

<b>Contact Information:</b>			
Contact Name <u>Distribution, Evergreen</u>	Phone	Email <u>cogcc.evergreen@enrllc.com</u>	Comment <u>All Inspections</u>

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
<u>285622</u>	<u>WELL</u>	<u>PR</u>	<u>01/15/2007</u>	<u>GW</u>	<u>071-08864</u>	<u>BLACK BUCK 21-6</u>	<u>PR</u>

<b>General Comment:</b>
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 <b>EVERGREEN NATURAL RESOURCES</b>	<b>COGCC Work Request</b>	Foreman: <u>GARCIA</u>
		Route #: <u>2A</u>
Date Requested: <u>5/29/19</u>		Due Date: <u>6/30/19</u>
Site/Well Name and #: <b>BLACK BUCK 21-6</b>		
Originator: <u>Cheri Morgan</u>	Signature: 	
Work Assigned To: <u>Sam Business Operations, LLC</u>	Date Completed: <u>8-30-19</u>	
Contractor Signature: 	Foreman Approval: _____	
Please Return To Originator When Work Has Been Completed with Field Ticket and Photos of Completed Work		

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	PHOTO 3: DRAINAGE DITCH ON ROW JUST WEST OF LOCATION ROW ENTRANCE HAS NO BMP'S OR BMP'S OR INADEQUATE.		
Corrective Action:	REPAIR OR INSTALL BMP'S TO PREVENT EROSION IN ACCORDANCE WITH 1002 SERIES RULES.	Date:	06/30/2019
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	PHOTO 2: CURRENT OPERATOR NOT POSTED ON WELL SIGN.		
Corrective Action:	CHANGE OPERATOR NAME TO CURRENT OPERATOR IN ACCORDANCE WITH RULE 210.	Date:	07/30/2019
<b>Emergency Contact Number:</b>			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: <input style="width: 100%;" type="text"/>
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PIT		
Comment:	ADEQUATE		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Bradenhead	# 1	corrective date	
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No	NO		
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date:
<b>Flaring:</b>			
Type	<input style="width: 100%;" type="text"/>		
Comment:	<input style="width: 100%;" type="text"/>		