

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/09/2021

Submitted Date:

04/12/2021

Document Number:

690201398

FIELD INSPECTION FORM

 Loc ID 307312 Inspector Name: COSTA, RYAN On-Site Inspection 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 10705
 Name of Operator: EVERGREEN NATURAL RESOURCES LLC
 Address: 1875 LAWRENCE ST STE 1150
 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
- 1 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
112874	PIT	AC	09/23/1999		-	JAN H STATE 14-16	AC
217436	WELL	PR	06/19/1995	GW	071-06213	JAN H STATE 14-16	RI

General Comment:

This is a follow up stormwater management inspection.
See attached photos and additional details within this report.

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: The sediment traps have not been maintained and remain full of sediment.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 04/02/2021

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 112874 Lat: 37.166487 Long: -104.682242

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: The water level in the pit has been lowered.

Corrective

Date: _____

Monitoring:	Monitoring Type	Comment`
	Chain	

Attached Documents

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

Document Num	Description	URL
402654792	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5400119
690201399	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5400117