

**FORM
INSP**Rev
X/20**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:

10/08/2021

Submitted Date:

10/11/2021

Document Number:

690202146

FIELD INSPECTION FORMLoc ID 334229 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:**

4 Number of Comments

3 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
89155	WELL	PR	06/27/1999	GW	071-06734	MESA 43-20 TR	RI
113414	PIT	AC	11/20/1998		-	MESA 43-20	AC
217729	WELL	PR	02/23/2004	GW	071-06508	MESA 43-20	RI

General Comment:

This inspection is in response to complaint #402835998.
See attached photos and additional details within this report.

Location

Lease Road:			
Type	Access		
comment:	Landowner complaint cited oil and gas vehicles and equipment driving and parking off the access road boundary. Vehicle tracks and grass layed over was observed near the metal building. All vehicles used by the operator, contractors, and other parties associated with the well shall not travel outside of the original access road boundary per Rule 1002.e.		
Corrective Action:	Immediately Comply with Rule 1002.e. Provide documentation of ROW easement. Repair areas of vehicle tracks and rutting. Restrict access by fencing from the CR 51 to the metal building per landowner specification.	Date:	10/22/2021

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		
	Date: _____		

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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
		Ditches	Fail			
		Culverts	Fail			
		Gravel	Fail			

Comment: There are areas of erosion along the access road traveling from the County Road to the well site. There are culverts, diversion ditches, and a cattle guard that are filled in with sediment. Areas of erosion along the road need to be repaired and stabilized.

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

Date: 11/01/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: Pit ID: 113414 Lat: 37.241762 Long: -104.688534

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment:

Corrective

Date:

Fencing:

Fencing Type: None Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective

Date:

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

Comment: There is a gray drill mud inside the pit.

Corrective

Clean up per Rule 902.b.

Date: 11/10/2021

Attached Documents

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

Document Num	Description	URL
402839559	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5553304
690202150	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5553298