

FORM  
INSPRev  
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:

01/20/2023

Submitted Date:

01/23/2023

Document Number:

690203810

**FIELD INSPECTION FORM**

Loc ID 309351 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  
2 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 |
|------------------------|-------|----------------------------|---------|
| Inspections, Evergreen |       | cogcc.evergreen@enrllc.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 293494      | WELL | PR     | 11/14/2007  | CBM        | 071-09428 | TEN ACRES 31-7 | RI          |

**General Comment:**

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

**Location**

|                    |        |  |       |
|--------------------|--------|--|-------|
| <b>Lease Road:</b> |        |  |       |
| Type               | Access |  |       |
| comment:           |        |  |       |
| Corrective ActionL |        |  | Date: |

Overall Good:

|                      |          |  |       |
|----------------------|----------|--|-------|
| <b>Signs/Marker:</b> |          |  |       |
| Type                 | WELLHEAD |  |       |
| Comment:             |          |  |       |
| Corrective Action:   |          |  | Date: |

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

|                           |  |  |                         |
|---------------------------|--|--|-------------------------|
| <b>Good Housekeeping:</b> |  |  |                         |
| Type                      |  |  |                         |
| Comment:                  | There is oily fluid in the engine skid.  |  |                         |
| Corrective Action:        | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. |  | Date: <u>02/13/2023</u> |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

|                          |                               |  |  |
|--------------------------|-------------------------------|--|--|
| In Containment:          | No                            |  |  |
| Comment:                 | <input type="text"/>          |  |  |
| <input type="checkbox"/> | Multiple Spills and Releases? |  |  |

|                    |  |  |                         |
|--------------------|--|--|-------------------------|
| <b>Fencing/:</b>   |  |  |                         |
| Type               | PIT  |  |                         |
| Comment:           | The fence around the pit is not maintained.              |  |                         |
| Corrective Action: | Comply with the fencing requirements per the 1002a rules |  | Date: <u>02/13/2023</u> |

|                    |  |  |       |
|--------------------|--|--|-------|
| <b>Venting:</b>    |  |  |       |
| Yes/No             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

|                    |  |  |       |
|--------------------|--|--|-------|
| <b>Flaring:</b>    |  |  |       |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403298810    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993482">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993482</a> |
| 690203811    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993471">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993471</a> |