

**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:

03/01/2021

Submitted Date:

03/01/2021

Document Number:

690201212

**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:**

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

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

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

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>					
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
Sediment Traps	Fail					

Comment: The sediment traps at the location that have filled in with sediment.Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)CDate: 04/02/2021**Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced Water Lined: Pit ID: 112874 Lat: 37.166487 Long: -104.682242

Reference Point: Other: Length: Width:

**Lining:**

Liner Type: Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**Fencing Type: None Fencing Condition:

Comment:

Corrective Action

Date:

**Netting:**

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: NOComment: Water level in the pit is above freeboard and needs to be lowered.Corrective Action: Lower fluid level so at least two feet of freeboard exists per Rule 909.Date: 03/02/2021

Monitoring:	Monitoring Type	Comment`
	Chain	

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

Document Num	Description	URL
690201213	Inspection Photos	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364118">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364118</a>