

**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:

05/24/2021

Submitted Date:

05/25/2021

Document Number:

690201575

**FIELD INSPECTION FORM**
 Loc ID 308973 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:**

2 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
Beardslee, Tom		tom.beardslee@state.co.us	
Distribution, Evergreen		cogcc.evergreen@enrllc.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286049	WELL	PR	03/19/2007	GW	071-08897	HOFFMAN 43-31	RI

**General Comment:**

This is a 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
		Sediment Traps	Fail			
<p>Comment: Previous inspection identified failing BMP's. It was observed during this inspection that there are areas of rutting along the access road. Additionally a sediment trap along the road is filled in with sediment. BMP's have not yet been repaired.</p> <p>Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C</p>						Date: 05/29/2021
<p><b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

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

Document Num	Description	URL
402699696	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439892">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439892</a>
690201576	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439890">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439890</a>