

**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:

08/16/2021

Submitted Date:

08/18/2021

Document Number:

690201981**FIELD INSPECTION FORM**Loc ID 308477 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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 Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 272607      | WELL | PR     | 10/03/2004  | GW         | 071-08098 | HILLTOP 21-26 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Culverts                | Fail                  |               |                          |         |

Comment: [There are culverts that are filled in with sediment and areas of erosion occurring down the road.](#)

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

Date: 09/08/2021

**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                                                                                                                                                                 |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402785213    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509733">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509733</a> |
| 402785248    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509746">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509746</a> |
| 690201982    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509681">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509681</a> |