

**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:

11/03/2021

Submitted Date:

11/05/2021

Document Number:

690202247**FIELD INSPECTION FORM**Loc ID 307978 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:**3 Number of Comments2 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
259975	WELL	PR	04/30/2002	GW	071-07335	THIRD BASE 42-29	RI

**General Comment:**

This is a Location 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
				Material Handling And Spill Prevention	Fail	

Comment: The pipe is not long enough to reach the pit causing produced water to be released on surface.

Corrective Action: Control and contain spills/releases. Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 11/17/2021

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water

Lined: NO

Pit ID:

Lat:

Long:

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**

Fencing Type: Livestock

Fencing Condition: Inadequate

Comment: The fence around the pit is in disrepair.

Corrective Action Remove or maintain fence per landowner consultation.

Date: 11/17/2021

**Netting:**

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO

2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	263023	852641	
	263023	852641	

**Attached Documents**

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

Document Num	Description	URL
690202248	Inspection Photos	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573512">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573512</a>