

**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:

690202253**FIELD INSPECTION FORM**
 Loc ID 334229 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:4 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
SMITH, MACKENZIE		mackenzie.smith@enrllc.com	
Distribution, Evergreen		cogcc.evergreen@enrllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89155	WELL	PR	06/27/1999	GW	071-06734	MESA 43-20 TR	RI
113414	PIT	AC	11/20/1998		-	MESA 43-20	AC
217729	WELL	PR	02/23/2004	GW	071-06508	MESA 43-20	RI

General Comment:

This is a follow up of the previous inspection #690202146.
 See attached photos and additional details within this report.

Location

Lease Road:			
Type	Access		
comment:	Complaint cited oil and gas vehicles and equipment driving and parking off the access road boundary. No fencing to restrict access was installed. No requested ROW documentation was provided.		
Corrective Action:	Comply with Rule 1002.e. Provide documentation of ROW easement. Restrict access by fencing from the CR 51 to the metal building per landowner specification.	Date:	10/22/2021

Overall Good: ☐**Emergency Contact Number:**

Comment:

Corrective Action:

Date: _____

Overall Good: ☐

Spills:					
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
		Ditches	Pass			
		Culverts	Pass			
		Gravel	Fail			

Comment: The access road from CR 51 was graded. The culverts along the road were repaired. There is one culvert which was damaged from grading that needs to be repaired. There are steep areas along the road where loose graded soils are susceptible to erosion and vehicle rutting. Areas of the road need to be stabilized for all weather conditions. Additional work is required for stabilization of the road.

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

Date: 11/01/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 113414 Lat: 37.241762 Long: -104.688534

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: NO

Comment: The pit was scrapped out but there is still gray soil that remains. Will refer to Environmental.

Corrective

Date: _____

Attached Documents

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

Document Num	Description	URL
402863573	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573590
690202254	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573586