

**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:

12/09/2021

Submitted Date:

12/10/2021

Document Number:

690202364

FIELD INSPECTION FORMLoc ID 334229 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:

3 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
89155	WELL	PR	06/27/1999	GW	071-06734	MESA 43-20 TR	RI
217729	WELL	PR	02/23/2004	GW	071-06508	MESA 43-20	RI

General Comment:

This is a follow up of the previous inspections; document #690202146, #690202253.
See attached photos and additional details within this report.

Location

Lease Road:			
Type	Main		
comment:	Complaint cited oil and gas vehicles and equipment driving and parking off the access road boundary. No fencing to restrict access was installed.		
Corrective Action	Comply with Rule 1002.e. 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
		Gravel	Fail			

Comment: The main 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

Attached Documents

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

Document Num	Description	URL
402895927	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5604162
690202365	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5604151