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 **FIELD INSPECTION FORM**		Inspection Date: 06/10/2022 Submitted Date: 06/13/2022 Document Number: 690203033

Loc ID 308477	Inspector Name: COSTA, RYAN	On-Site Inspection ☐ 2A Doc Num:	**Status Summary:** ☒ THIS IS A FOLLOW UP INSPECTION ☒ FOLLOW UP INSPECTION REQUIRED ☐ NO FOLLOW UP INSPECTION REQUIRED

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

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
Inspections, 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 follow up stormwater management inspection.

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:	The road has been regraded however, there are still culverts filled in with sediment. There was stormwater work being conducted nearby. This will need to be addressed as well.
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
403077157	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5777937
690203034	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5777930