

**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:

04/02/2024

Submitted Date:

04/05/2024

Document Number:

713600896

**FIELD INSPECTION FORM**Loc ID 308864 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

ECMC 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:**

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
308864	LOCATION	AC			-	JAKARTA-634S65W 10NENE	RI

**General Comment:**

This is a location and stormwater management inspection of the JAKARTA #41-10 wellsite.  
See attached photos and additional details within this report.

Location					
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
Type	WELLHEAD				
Comment:					
Corrective Action:				Date:	
Emergency Contact Number:					
Comment:				Date:	
Corrective Action:				Date:	
Good Housekeeping:					
Type					
Comment:					
Corrective Action:				Date:	
Overall Good: <input checked="" type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> 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

Comment: There is deep vehicle rutting along areas of the road. The rutting needs to be repaired and additional BMP's such as gravel may be needed for stabilization.

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

Date: 04/30/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403744341	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6496846">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6496846</a>
713600897	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6496844">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6496844</a>