

**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:

01/10/2025

Submitted Date:

01/13/2025

Document Number:

713601774

FIELD INSPECTION FORM

Loc ID 307327 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:

ECMC 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
112879	PIT	AC	09/23/1999		-	GROSSO 23-21	AC
217460	WELL	PR	04/01/2023	CBM	071-06237	GROSSO 23-21	RI

General Comment:

[This is a reclamation inspection at the GROSSO #23-21 wellsite. See attached photos and additional details within this report.](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	_____

Good Housekeeping:

Type			
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

Comment: There was erosion at the northwest cut slope and at the road draiange crossing.

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

Date: 01/31/2025

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: NO Pit ID: 112879 Lat: 37.156600 Long: -104.677734

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action

Date:

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action

Date:

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action

Date:

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

Comment: _____

Corrective Action

Date:

Monitoring:	Monitoring Type	Comment
	Chain	

Attached Documents

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

Document Num	Description	URL
404055775	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6873565
713601775	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6873551