

**FORM  
INSP**Rev  
X/15**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:

10/01/2019

Submitted Date:

10/03/2019

Document Number:

689901333**FIELD INSPECTION FORM**

Loc ID 334098 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1801 BROADWAY SUITE 350City: 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 Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 280930      | WELL | PR     | 03/09/2006  | GW         | 071-08603 | RELAY 12-7 TR | RI          |

**General Comment:**

This is an interim reclamation and location inspection.

**Location****Lease Road:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| comment:           |  |       |  |
| Corrective ActionL |  | Date: |  |

Overall Good: ☒**Signs/Marker:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | WELLHEAD                                |       |            |
| Comment:           | The sign is missing.                    |       |            |
| Corrective Action: | Install sign to comply with Rule 210.c. | Date: | 11/02/2019 |

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****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

|  |   |
|--|---|
| 1003b. Area no longer in use? <u>Pass</u>  | Production areas stabilized ? <u>Pass</u>   |
| 1003c. Compacted areas have been cross ripped? _____   |   |
| 1003d. Drilling pit closed? _____  | Subsidence over on drill pit? _____   |
| Cuttings management: _____   |   |
| 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>Pass</u> |   |
| Production areas have been stabilized? <u>Pass</u>   | Segregated soils have been replaced? _____  |
| <b>RESTORATION AND REVEGETATION</b>  |   |
| <u>Cropland</u>  |   |
| Top soil replaced _____  | Recontoured _____ Perennial forage re-established _____   |
| <u>Non-Cropland</u>  |   |
| Top soil replaced _____  | Recontoured _____ 80% Revegetation <u>Pass</u>  |
| 1003e. INTERIM VEGETATION TRANSECT   |   |
| TRANSECT RESULTS OF DISTURBED AREA% _____  |   |
| TRANSECT RESULTS OF REFERENCE AREA% _____  |   |
| TOTAL % OF DESIRABLE VEGETATION COVER _____  |   |
| VEGETATIVE COVER _____   |   |
| 1003 f. Weeds Noxious weeds? _____   |   |
| Comment  | <div style="border: 1px solid black; padding: 5px;">Vegetation is well established in the interim reclamation area. There are two noxious weeds with seed heads which need to be cut and removed.</div> |
| Corrective Action  | <div style="border: 1px solid black; height: 20px;"></div> Date _____   |
| Overall Interim Reclamation  |   |
| <b><u>Final Reclamation/ Abandoned Location:</u></b>   |   |
| Date Final Reclamation Started: _____  | Date Final Reclamation Completed: _____   |
| Final Land Use: _____  |   |
| Reminder: _____  |   |
| Comment:   | <div style="border: 1px solid black; height: 20px;"></div>  |
| Well plugged _____   | Pit mouse/rat holes, cellars backfilled _____   |
| Debris removed _____   | No disturbance /Location never built _____  |
| Access Roads _____   | Regraded _____ Contoured _____ Culverts removed _____   |
| Gravel removed _____   |   |
| Location and associated production facilities reclaimed _____  | Locations, facilities, roads, recontoured _____   |
| Compaction alleviation _____   | Dust and erosion control _____  |
| Non cropland: Revegetated 80% _____  | Cropland: perennial forage _____  |
| Weeds present _____  | Subsidence _____  |
| 1004.d. FINAL VEGETATION TRANSECT  |   |
| TRANSECT RESULTS OF DISTURBED AREA% _____  |   |
| TRANSECT RESULTS OF REFERENCE AREA% _____  |   |
| TOTAL % OF DESIRABLE VEGETATION COVER _____  |   |
| VEGETATIVE COVER _____   |   |
| Comment:   | <div style="border: 1px solid black; height: 20px;"></div>  |
| Corrective Action:   | <div style="border: 1px solid black; height: 20px;"></div> Date _____   |
| Overall Final Reclamation _____  | Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>   |

**Storm Water:**

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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

|         |             |            |                 |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
|         | 286940      | 1396032    |                 |
|         | 286945      | 1396035    |                 |

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 689901334    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4954172">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4954172</a> |