

**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:

01/27/2021

Submitted Date:

01/27/2021

Document Number:

690201090

FIELD INSPECTION FORM

Loc ID 308060 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:

3 Number of Comments
0 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 260589 | WELL | PR | 04/30/2002 | GW | 071-07464 | PHOTON 11-34 | RI |

General Comment:

[This is a location and stormwater management inspection.](#)
[See attached photos and additional details within this report.](#)

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | Date: | |

Overall Good:

| | | | |
|----------------------|------|-------|--|
| Signs/Marker: | | | |
| Type | | | |
| Comment: | Good | | |
| 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: No visible stormwater issues observed. Snow cover limited visibility.

Corrective Action: _____

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: Liner Condition:

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: Fencing Condition:

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 COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------|---|
| 690201091 | Inspection Photos | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5338368 |