

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/28/2021

Submitted Date:

01/29/2021

Document Number:

690201098

## FIELD INSPECTION FORM

 Loc ID 311941 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:**

- 4 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 |
|-------------------------|-------|----------------------------|---------|
| Distribution, Evergreen |       | cogcc.evergreen@enrllc.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 285866      | WELL | PR     | 10/21/2013  | GW         | 071-08873 | Keyton 41-7V  | RI          |

**General Comment:**

This is a location and stormwater management inspection.  
See attached photos and additional details within this report.

**Location**

|                    |        |  |       |
|--------------------|--------|--|-------|
| <b>Lease Road:</b> |        |  |       |
| Type               | Access |  |       |
| comment:           |        |  |       |
| Corrective Action: |        |  | Date: |

Overall Good:

|                      |      |  |       |
|----------------------|------|--|-------|
| <b>Signs/Marker:</b> |      |  |       |
| Type                 |      |  |       |
| Comment:             | Good |  |       |
| Corrective Action:   |      |  | Date: |

|                                  |  |  |             |
|----------------------------------|--|--|-------------|
| <b>Emergency Contact Number:</b> |  |  |             |
| Comment:                         |  |  |             |
| Corrective Action:               |  |  | Date: _____ |

|                           |  |  |       |
|---------------------------|--|--|-------|
| <b>Good Housekeeping:</b> |  |  |       |
| Type                      |  |  |       |
| Comment:                  |  |  |       |
| Corrective Action:        |  |  | Date: |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

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

Multiple Spills and Releases?

|                    |  |  |                  |
|--------------------|--|--|------------------|
| <b>Fencing/:</b>   |  |  |                  |
| Type               | PIT  |  |                  |
| Comment:           | The fence around the pit is not maintained.              |  |                  |
| Corrective Action: | Comply with the fencing requirements per the 1002a rules |  | Date: 02/05/2021 |

|                    |  |  |       |
|--------------------|--|--|-------|
| <b>Venting:</b>    |  |  |       |
| Yes/No             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

|                    |  |  |       |
|--------------------|--|--|-------|
| <b>Flaring:</b>    |  |  |       |
| 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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 287900      | 1396365    |                 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 690201099    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5340487">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5340487</a> |