

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/19/2021

Submitted Date:

04/20/2021

Document Number:

690201430

## FIELD INSPECTION FORM

Loc ID 334107 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**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

**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

2 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 282391      | WELL | TA     | 01/13/2014  | GW         | 071-08670 | DIXIECUP 31-12    | RI          |
| 282392      | WELL | TA     | 03/11/2014  | GW         | 071-08671 | DIXIECUP 31-12 TR | RI          |

**General Comment:**

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

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

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action | L      | Date: |  |

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     |
|                                                                    |                 | Gravel                                                                                                                                                                                                               | Pass                  |               |                          |             |
| Comment:                                                           |                 | Areas of erosion previously observed along the access road have been repaired and stabilized with gravel. Rip/rap outlets were installed along the road near the location. Previous corrective action was performed. |                       |               |                          |             |
| Corrective Action:                                                 |                 |                                                                                                                                                                                                                      |                       |               |                          | Date: _____ |
| <b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT |                 |                                                                                                                                                                                                                      |                       |               |                          |             |

**Attached Documents**

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

| Document Num | Description       | URL                                                                                                                                                                 |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 690201431    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408696">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408696</a> |