

**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:

08/16/2021

Submitted Date:

08/18/2021

Document Number:

690201979**FIELD INSPECTION FORM**Loc ID 308474 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**3 Number of Comments2 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 272610      | WELL | PR     | 10/03/2004  | GW         | 071-08095 | RENDEZVOUS 41-27 | RI          |

**General Comment:**

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

**Reclamation - Storm Water - Pit****Storm Water:**

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

Comment: There was a culvert along the road that is filled in with sediment causing stormwater erosion at the outlet of the culvert which exposed a flowline.

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

Date: 09/08/2021

**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

Date:

**Fencing:**

Fencing Type: None Fencing Condition:

Comment:

Corrective

Date:

**Netting:**

Netting Type: Netting Condition:

Comment:

Corrective

Date:

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

Comment: The water level was near 2 ft. freeboard.

Corrective Action

Lower fluid level so at least two feet of freeboard exists per Rule 909.c.

Date: 08/20/2021

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 280323      | 1489876    |                 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402785212    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509732">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509732</a> |
| 690201980    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509680">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509680</a> |