

**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:

09/17/2021

Submitted Date:

09/22/2021

Document Number:

695104838**FIELD INSPECTION FORM**Loc ID 307666 Inspector Name: Beardslee, Tom 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:**7 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89190	WELL	PR	05/23/2000	GW	071-06769	SPIDER 22-5	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	SEE STORMWATER SECTION OF THIS DOC. FOR CA DETAILS		
Corrective Action	L	Date:	

Overall Good: ☐

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:				corrective date
Type: Bradenhead	# 1			
Comment:	is plumbed to surface			
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:			Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 89190	Type: WELL	API Number: 071-06769	Status: PR	Insp. Status: PR
Producing Well				
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	Culverts	Fail			
Compaction	Pass	Compaction	Fail			
Ditches	Pass	Ditches	Fail			

Comment: [PHOTO 3 THROUGH 7: STORMWATER EROSION ON ROW. SEE PHOTOS FOR MORE DETAILS](#)

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

Date: 10/22/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 113394 Lat: 37.140943 Long: -104.692454

Reference Point: SE Other: _____ Length: 40 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: none

Corrective _____

Date: _____

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

Comment: _____

Corrective _____

Date: _____

COGCC Comments

Comment	User	Date
NOTE: I GAVE A NOTICE ON A PREVIOUS INSPECTION DOC #695104097 TO REPAIR OR INSTALL REQUIRED BMP'S. THE CA THAT I GAVE WAS ADDRESSED HOWEVER THE EROSION ISSUES WERE NOT. I COULD NOT GIVE CORRECTIVE ACTIONS DUE TO WEATHER CONDITIONS AT TIME OF PREVIOUS INSPECTION HOWEVER THE COGCC DOES CONSIDER THIS NOTICE THE SECOND NOTICE FOR THE CORRECTIVE ACTIONS LISTED ON THIS FORM AND IN THE ATTACKED PHOTOS.	beardslt	09/22/2021

Attached Documents

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

Document Num	Description	URL
695104839	INSP PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5538056