

**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:

09/23/2021

Submitted Date:

09/23/2021

Document Number:

690202089

FIELD INSPECTION FORM

Loc ID 307596 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:

- 6 Number of Comments
- 2 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
217878	WELL	PR	07/12/2007	GW	071-06657	LORENCITO 4-16-34-66	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:	No issues observed.	
	Corrective Action		Date:
	Type	Main	
	comment:	There is erosion issues along the main road. See stormwater section.	
	Corrective Action		Date:
	Type	Main	
	comment:	There is a cattle guard along the main road that is in disrepair. It does not appear to serve a purpose and either needs to be repaired or removed.	
	Corrective Action	Conduct maintenance on cattleguard.	Date: 10/15/2021

Overall Good:

Signs/Marker:			
	Type	WELLHEAD	
	Comment:		
	Corrective Action:		Date:

Emergency Contact Number:			
	Comment:	<input style="width: 95%;" type="text"/>	
	Corrective Action:	<input style="width: 95%;" type="text"/>	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: There are areas of the main road that are eroded and not stabilized. There is rocks and sediment deposited on the road. There is a fence along the road in disrepair which was installed due to the erosion.

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

Date: 10/15/2021

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	258388	896393	
	258388	896393	

COGCC Comments

Comment	User	Date
The same inspection of the main road issues will be sent to both Operators that utilize the main access road.	CostaR	09/23/2021

Attached Documents

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

Document Num	Description	URL
690202090	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5539349