

**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: _____**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:**6 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
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:

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

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