

FORM  
INSPRev  
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: 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:**

- 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			
<b>Lease Road:</b>			
Type	Access		
comment:	No issues observed.		
Corrective ActionL			Date:
Type	Main		
comment:	There is erosion issues along the main road. See stormwater section.		
Corrective ActionL			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 ActionL	Conduct maintenance on cattleguard.		Date: 10/15/2021

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

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

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
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

### COGCC Comments

Comment	User	Date
<span style="color: blue;">The same inspection of the main road issues will be sent to both Operators that utilize the main access road.</span>	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
402821406	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5539357">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5539357</a>
690202090	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5539349">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5539349</a>