

**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:

10/08/2021

Submitted Date:

10/11/2021

Document Number:

690202148

FIELD INSPECTION FORMLoc ID 334233 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:**

5 Number of Comments

4 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
89156	WELL	PR	09/21/1999	GW	071-06735	LEFT FIELD 31-29 TR	RI
217712	WELL	PR	05/28/1998	GW	071-06491	LEFT FIELD 31-29	RI

General Comment:

This inspection is in response to complaint #402835998.
See attached photos and additional details within this report.

Location

Lease Road:			
Type	Access		
comment:	Landowner complaint cited oil and gas vehicles and equipment driving and parking off the access road boundary. Vehicle tracks showed vehicle had backed up from the gate and drove off the access road toward the county road. All vehicles used by the operator, contractors, and other parties associated with the well shall not travel outside of the original access road boundary per Rule 1002.e.		
Corrective Action:	Immediately Comply with Rule 1002.e. Provide documentation of ROW easement. Repair areas of vehicle tracks and rutting. Restrict access by fencing from the gate to the site shown at photo 2 per landowner specification.	Date:	10/22/2021

Overall Good: ☐

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

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

Good Housekeeping:			
Type	OTHER		
Comment:	There is oily rags inside the engine skid which need to be cleaned up.		
Corrective Action:	Comply with Rule 606	Date:	10/18/2021

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	<input type="text"/>			
<input type="checkbox"/> 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
		Gravel	Fail			
		Culverts	Fail			

Comment: There are areas of erosion along the access road traveling from the County Road to the well site. There are multiple culverts that are filled in with sediment. Areas of erosion along the road need to be repaired and stabilized.

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

Date: 11/01/2021

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: Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective

Date:

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

Comment: There is a gray drill mud inside the pit.

Corrective

Clean up per Rule 902.b.

Date: 11/10/2021

Attached Documents

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

Document Num	Description	URL
402839560	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5553305
690202152	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5553299