

**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:

08/04/2022

Submitted Date:

08/04/2022

Document Number:

690203254

**FIELD INSPECTION FORM**Loc ID 307856 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:**

2 Number of Comments

0 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 |
|------------------------|-------|----------------------------|---------|
| Inspections, Evergreen |       | cogcc.evergreen@enrllc.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 257939      | WELL | PR     | 10/20/2001  | CBM        | 071-07064 | ROSEANNE 41-24 | RI          |

**General Comment:**

This is a follow up reclamation inspection. See attached photos and additional details within this report.

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

|  |  |
|--|--|
| 1003b. Area no longer in use? <u>Pass</u>  | Production areas stabilized ? <u>Pass</u>  |
| 1003c. Compacted areas have been cross ripped? _____   |  |
| 1003d. Drilling pit closed? _____  | Subsidence over on drill pit? _____  |
| Cuttings management: _____   |  |
| 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>Pass</u> |  |
| Production areas have been stabilized? <u>Pass</u>   | Segregated soils have been replaced? _____   |
| <b>RESTORATION AND REVEGETATION</b>  |  |
| <u>Cropland</u>  |  |
| Top soil replaced _____  | Recontoured _____ Perennial forage re-established _____  |
| <u>Non-Cropland</u>  |  |
| Top soil replaced _____  | Recontoured _____ 80% Revegetation _____   |
| 1003e. INTERIM VEGETATION TRANSECT   |  |
| TRANSECT RESULTS OF DISTURBED AREA% _____  |  |
| TRANSECT RESULTS OF REFERENCE AREA% _____  |  |
| TOTAL % OF DESIRABLE VEGETATION COVER _____  |  |
| VEGETATIVE COVER _____   |  |
| 1003 f. Weeds Noxious weeds? <u>P</u>  |  |
| Comment  | <div style="border: 1px solid black; padding: 2px;">Noxious weeds are wilted and have been controlled. The location is revegetated and stabilized.</div> |
| Corrective Action  | <div style="border: 1px solid black; height: 20px;"></div> Date _____  |
| Overall Interim Reclamation  |  |
| <b><u>Final Reclamation/ Abandoned Location:</u></b>   |  |
| Date Final Reclamation Started: _____  | Date Final Reclamation Completed: _____  |
| Final Land Use: _____  |  |
| Reminder: _____  |  |
| Comment:   | <div style="border: 1px solid black; height: 20px;"></div>   |
| Well plugged _____   | Pit mouse/rat holes, cellars backfilled _____  |
| Debris removed _____   | No disturbance /Location never built _____   |
| Access Roads _____   | Regraded _____ Contoured _____ Culverts removed _____  |
| Gravel removed _____   |  |
| Location and associated production facilities reclaimed _____  | Locations, facilities, roads, recontoured _____  |
| Compaction alleviation _____   | Dust and erosion control _____   |
| Non cropland: Revegetated 80% _____  | Cropland: perennial forage _____   |
| Weeds present _____  | Subsidence _____   |
| 1004.d. FINAL VEGETATION TRANSECT  |  |
| TRANSECT RESULTS OF DISTURBED AREA% _____  |  |
| TRANSECT RESULTS OF REFERENCE AREA% _____  |  |
| TOTAL % OF DESIRABLE VEGETATION COVER _____  |  |
| VEGETATIVE COVER _____   |  |
| Comment:   | <div style="border: 1px solid black; height: 20px;"></div>   |
| Corrective Action:   | <div style="border: 1px solid black; height: 20px;"></div> Date _____  |
| Overall Final Reclamation _____  | Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>  |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 690203255    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5820731">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5820731</a> |