

**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:

01/20/2023

Submitted Date:

01/23/2023

Document Number:

690203810

**FIELD INSPECTION FORM**

Loc ID 309351 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:**

- 4 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
Inspections, Evergreen		cogcc.evergreen@enrllc.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293494	WELL	PR	11/14/2007	CBM	071-09428	TEN ACRES 31-7	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:			
Corrective Action:			Date:

Overall Good:

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

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

<b>Good Housekeeping:</b>			
Type			
Comment:	There is oily fluid in the engine skid.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: <u>02/13/2023</u>

Overall Good:

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

In Containment:	No		
Comment:	<input type="text"/>		
<input type="checkbox"/>	Multiple Spills and Releases?		

<b>Fencing/:</b>			
Type	PIT		
Comment:	The fence around the pit is not maintained.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules		Date: <u>02/13/2023</u>

<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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301089	1941939	
	301089	1941939	

**Attached Documents**

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

Document Num	Description	URL
690203811	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993471">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993471</a>