

**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:

01/17/2023

Submitted Date:

01/19/2023

Document Number:

690203806

FIELD INSPECTION FORM

Loc ID 309227 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:

- 2 Number of Comments
- 1 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
290428	WELL	PR	07/13/2007	CBM	071-09267	BLACK GOLD 32-33	RI
301143	PIT	AC	01/07/2010		-	BLACK GOLD 32-33	AC

General Comment:

[This is a follow up location inspection.](#)
[See attached photos and additional details within this report.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 80%;" type="text"/>
Corrective Action:	<input style="width: 80%;" type="text"/> Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment: Stained soils have been cleaned up and a secondary container was installed.

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301143 Lat: 37.301950 Long: -104.784600

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: There are holes in the pit liner. The water level has not been lowered since previous inspection. A sign was placed at the pit indicating pit closure in process however, no form 27 has been submitted. Previous corrective action remains and needs to be performed immediately.

Corrective Action Pit liner compromised (Rule 910). Reduce fluid level in pit. Replace Pit Liner or Submit Form 27 for Pit Closure.

Date: 11/11/2022

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action

Date: _____

Attached Documents

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

Document Num	Description	URL
403295853	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5989419
690203807	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5989414