

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:

04/13/2023

Submitted Date:

04/17/2023

Document Number:

690204092

FIELD INSPECTION FORM

Loc ID 307364 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:

- 3 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
217547	WELL	PR	12/01/2021	CBM	071-06324	PCW 31-8	RI

General Comment:

On 4/13/2023, Ryan Costa conducted a location and stormwater management inspection.
See attached photos and additional details within this report.

Location

Lease Road:

Type Access

comment:

Corrective ActionL

Date:

Overall Good:

Signs/Marker:

Type WELLHEAD

Comment:

Corrective Action:

Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: There is an unused degraded shed that needs to be removed.

Corrective Action: Comply with 606.

Date: 05/01/2023

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

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: [There is erosion at the southeast side of the location where stormwater is undercutting the rock rip/rap which needs maintenance.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)](#)

Date: 04/19/2023

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403375145	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6083612
690204093	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6083602