

**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:

05/08/2023

Submitted Date:

05/08/2023

Document Number:

690204199

FIELD INSPECTION FORMLoc ID 308156 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

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
263051	WELL	PR	12/10/2002	CBM	071-07604	COACH 21-34	RI

General Comment:

This is a follow up of the previous inspections; #690202797, #690203673, #690204021.
See attached photos and additional details within this report.

This is the fourth inspection documenting non-compliance of the reclamation rules.
The corrective actions of the previous reclamation inspections have not been performed.
Operator is directed to perform corrective actions outlined on this inspection report immediately.

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 along the access road that needs to be repaired. There are rock check dams and a culvert filled in with sediment that needs maintenance. Stormwater has eroded around the rock check dams which were not keyed into the sides. BMP's must be implemented in accordance with good engineering practice and must be maintained. Previous corrective action has not been completed. (It is possible this work could be done by hand and should be completed in a more timely manner to prevent this issue from becoming a larger issue.)

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

Date: 01/31/2023

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
690204200	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6108008