

**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:

07/20/2023

Submitted Date:

07/21/2023

Document Number:

690204443**FIELD INSPECTION FORM**Loc ID 308880 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:4 Number of Comments3 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
		dnr_ogcc.complaint@state.co.us	
Inspections, Evergreen		cogcc.evergreen@enrllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284264	WELL	PR	07/12/2007	CBM	071-08761	BIG TIMER 32-19	RI

General Comment:

On 7/13/2023, Ryan Costa conducted a reclamation inspection in regard to complaint #403465774 and #403470489.
See attached photos and additional details within this report.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action		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 oily fluids in the engine skid that needs to be cleaned up.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Corrective action will remain out of compliance until completed.	Date:	07/20/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:	Thge fence at the pit is in disrepair.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules Corrective action will remain out of compliance until completed.	Date:	07/20/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 284264 Type: WELL API Number: 071-08761 Status: PR Insp. Status: RI

Complaint

Comment: This inspection is in regard to complaint #403465774 and #403470489. Both complaints are the same issue at the same wellsite location regarding trespassing and spraying willows at the beginning of the access road. See complaint documents for full details.

On 7/20/2023, ECMC Reclamation Specialist observed dead willows along the road side at the beginning of the access road. It appeared the willows had been treated with herbicide which wilted and caused willows to turn brown only adjacent to the road side. Further along the access road undesirable weeds were wilted from recent weed control. The willows are not considered a weedy specie and should not have been controlled with herbicide use. The dead willows are now considered debris and will need to be cut and removed from the ROW.

The complainant identified where contractor drove on private road and sprayed vegetation which was observed wilted. Operator must ensure contractor does not travel outside of original access road boundary per Rule 1002.e.

Corrective Action: **Comply with Rule 606 and remove dead willow debris.**
Corrective action will remain out of compliance until completed.

Date: 07/20/2023

Attached Documents

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

Document Num	Description	URL
690204444	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190748