

**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:

11/09/2023

Submitted Date:

11/20/2023

Document Number:

710500114**FIELD INSPECTION FORM**Loc ID 307609 Inspector Name: Sanchez, Chris 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 Comments1 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
Beardslee, Tom		tom.beardslee@state.co.us	
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217892	WELL	PR	08/01/2022	CBM	071-06671	TAD POLE 21-12	EI
307609	LOCATION	AC			-	TAD POLE-634S66W 12NENW	EI

General Comment:[This is an Environmental Inspection for the Tadpole 21-12 Facility 307609, Location located in Las Animas County Co.](#)

Location

Lease Road:			
Type	Other		
comment:	Secondary Access Road between the Liger 12-12 reclamation location and the Tadpole 21-12 well location has sections of Erosion and Exposed Gathering Line.		
Corrective Action:	Comply with Rule 1002.f. and Rule 1102.e.	Date:	12/14/2023

Overall Good: ☐

Emergency Contact Number:

Comment:			
Corrective Action:			
		Date:	

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:

Inspected Facilities

Facility ID: <u>217892</u>	Type: <u>WELL</u>	API Number: <u>071-06671</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
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Facility ID: <u>307609</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
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COGCC Comments

Comment	User	Date
Secondary Access Road between the Liger 12-12 reclamation location and Tadpole 21-12 well location has sections of Erosion and Exposed Gathering Line. Comply with Rule 1002.f. and Rule 1102.e.	sanchezcc	11/13/2023

Attached Documents

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

Document Num	Description	URL
710500115	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6328492