

**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> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

| | | | | |
|----------------------------|-----------------------|----------------------|-------------------|-------------------------|
| Facility ID: <u>307609</u> | Type: <u>LOCATION</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>EI</u> |
|----------------------------|-----------------------|----------------------|-------------------|-------------------------|

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 |
|--------------|----------------------|---|
| 403600814 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6328496 |
| 710500115 | Location Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6328492 |