

**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:

09/19/2023

Submitted Date:

09/22/2023

Document Number:

710500018

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
307344 _____ Sanchez, Chris _____ 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:

- 7 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
Sanchez, Chris		chris.sanchez@state.co.us	
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
Beardslee, Tom		tom.beardslee@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119868	PIT	AC			-	Laura 41-12	EI
217518	WELL	PR	07/30/1995	CBM	071-06295	LAURA 41-12	EI

General Comment:

This is an Environmental Inspection for the Laura 41-12; Location # 307344, active well location, located in Las Animas County, Co

Inspected Facilities

Facility ID: 119868 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 217518 Type: WELL API Number: 071-06295 Status: PR Insp. Status: EI

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: <input style="width:100%;" type="text"/>						Date: _____
Corrective Action: <input style="width:100%;" type="text"/>						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>119868</u>	Lat: <u>37.191122</u>	Long: <u>-104.724375</u>		
Reference Point: _____	Other: _____	Length: _____	Width: _____			
Lining:						
Liner Type: _____			Liner Condition: _____			
Comment: <input style="width:100%;" type="text"/>						Date: _____
Corrective Action <input style="width:100%;" type="text"/>						
Fencing:						
Fencing Type: <u>None</u>			Fencing Condition: _____			
Comment: <input style="width:100%;" type="text"/>						Date: _____
Corrective Action <input style="width:100%;" type="text"/>						
Netting:						
Netting Type: _____			Netting Condition: _____			
Comment: <input style="width:100%;" type="text"/>						Date: _____
Corrective Action <input style="width:100%;" type="text"/>						
Anchor Trench Present: <u>NO</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>NO</u>				
Comment: <input style="width:100%; color: blue;" type="text" value="Offsite Pit Freeboard not maintained. IMMEDIATE ACTION IS REQUIRED. Operator must monitor water level in pit to ensure 2 ft. freeboard at all times."/>						Date: <u>09/22/2023</u>
Corrective Action <input style="width:100%; color: red;" type="text" value="Comply with Rule 909.c., Maintain two foot of freeboard"/>						
Permit:	Facility ID	Permit Num	Expiration Date			
	257516	848456				
Monitoring:	Monitoring Type	Comment				
	Chain	Lower section of chain underwater				

COGCC Comments		
Comment	User	Date
File Form 15 to Update Pit Coordinates	sanchezcc	09/20/2023
Comply with Rule 909.c., Maintain two foot of freeboard. Lower section of chain underwater	sanchezcc	09/20/2023

Attached Documents

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

Document Num	Description	URL
710500019	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260497