

**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:

03/20/2023

Submitted Date:

03/20/2023

Document Number:

690203984

**FIELD INSPECTION FORM**Loc ID 309227 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:**

5 Number of Comments

4 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290428	WELL	PR	07/13/2007	CBM	071-09267	BLACK GOLD 32-33	RI
301143	PIT	AC			-	BLACK GOLD 32-33	RI

**General Comment:**

On 3/20/2023, Ryan Costa conducted a second follow up inspection of the BLACK GOLD 32-33 location.  
The previous corrective action has not been completed and additional issues were observed.  
See attached photos and additional details within this report.

 EVERGREEN NATURAL RESOURCES	<b>COGCC Work Order</b>	<b>Route 8B: Chris Sanchez</b>
<b>COGCC Submitted Date:</b> 3/20/2023	<b>Document #</b> 690203984	<b>COGCC Deadline Date:</b> ASAP-Past Due
<b>Contractor Assigned:</b>	<b>Well Name:</b> Black Gold 32-33	
<b>Contractor Completion Signature:</b>	<b>Contractor Completion Date:</b>	
<b>Foreman Completion Signature:</b>	<b>Foreman Completion Date:</b>	
Contractor and Foreman must sign upon completion. Please email Susan at <a href="mailto:susan.wolfram@enrllc.com">susan.wolfram@enrllc.com</a> and attach <u>Field Ticket and Photos</u>		

**Location**Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:		
Corrective Action:		Date: _____

**Good Housekeeping:**

Type	OTHER		
Comment:	The gate of the access road is laying on the ground and needs to be repaired.		
Corrective Action:	Maintain in good mechanical condition per Rule 608.	Date:	03/28/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

### 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: The culverts at the creek draiange along the main road are filled in with debris causing water to rise up close to the edge of the road.

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

Date: 03/22/2023

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: YES      Pit ID: 301143      Lat: 37.301950      Long: -104.784600

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: Plastic      Liner Condition: Inadequate

Comment: There are holes in the pit liner. The water level has not been lowered since previous inspection. Previous corrective action remains and needs to be performed immediately. This is the third notice documenting this issue.

Corrective Action: Pit liner compromised (Rule 910). Reduce fluid level in pit. Replace Pit Liner or Submit Form 27 for Pit Closure.

Date: 11/11/2022

**Fencing:**

Fencing Type: Livestock      Fencing Condition: Adequate

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: There is no Rule 909.j produced water sampling data for this pit.

Corrective Action: Immediately Comply with Rule 909.j.

Date: \_\_\_\_\_

Permit:	Facility ID	Permit Num	Expiration Date
	301143	1941979	
	301143	1941979	

**Attached Documents**

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

Document Num	Description	URL
690203985	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6056703">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6056703</a>