

**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:

10/31/2023

Submitted Date:

11/02/2023

Document Number:

710500094

FIELD INSPECTION FORMLoc ID 309289 Inspector Name: Sanchez, Chris 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

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 |
|--------------|--------------|----------------------------|---------------------------------|
| , 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 |
|-------------|----------|--------|-------------|------------|-----------|-----------------------------|-------------|
| 291127 | WELL | PR | 08/22/2007 | CBM | 071-09343 | COOL WHIP 22.29 | EI |
| 309289 | LOCATION | AC | | | - | COOL WHIP-631S65W 29SENW | EI |

General Comment:

This is an Environmental Inspection for the Cool Whip 22-29; Location ID 309289, active well location located in Las Animas County, Co. Form 15 Doc # 403544553 was filed to establish a pit facility.

Location**Lease Road:**

| | | | |
|--------------------|--|-------|------------|
| Type | Access | | |
| comment: | Tree blocking main access road | | |
| Corrective Action: | Maintain road in compliance with Rule 1002.f.(2) | Date: | 11/17/2023 |

Overall Good: ☐**Emergency Contact Number:**

| | | | |
|--------------------|--|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | | |

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: | 291127 | Type: | WELL | API Number: | 071-09343 | Status: | PR | Insp. Status: | EI |
| | | | | | | | | | |
| Facility ID: | 309289 | Type: | LOCATION | API Number: | - | Status: | AC | 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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|-----------|------------|
| Pit on location has no Facility ID; Form 15 Document # 403544553 filed to establish Facility ID | sanchezcc | 11/01/2023 |
| Hammer Union on Gathering Line was dripping, Contacted Zeke Sanchez Production Foreman. Zeke dispatched Lease Operator to the area who tightened Hammer Union. | sanchezcc | 11/01/2023 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403581892 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307072 |
| 710500095 | Location Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307055 |