

**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:

710500116**FIELD INSPECTION FORM**Loc ID 308021 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:**6 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
260230	WELL	PR	05/01/2022	CBM	071-07403	BULLSNAKE 34-1	EI
262154	PIT	AC			-	BULLSNAKE 34-1	EI
308021	LOCATION	AC			-	BULLSNAKE-634S66W 1SWSE	EI

General Comment:

This is an Environmental Inspection for the Bullsnake Facility 308021, Location located in Las Animas County Co. There was a Form 15 filed to update the Pit Coordinates, Doc# 403548356

Location

Lease Road:			
Type	Access		
comment:	Access Road has areas of Erosion where water is running down the roadway. Areas along the road have bar ditches that are deep and need BMPs to stabilize the soils. Culverts along the Access road need maintenance, Stormwater from the roadway is running down the road and not running to culverts.		
Corrective Action:	Maintain access road in compliance with Rule 1002.f.	Date:	12/22/2023

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>260230</u>	Type:	<u>WELL</u>	API Number:	<u>071-07403</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>262154</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>308021</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

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 PITType: Produced WaterLined: NOPit ID: 262154Lat: 37.108244Long: -104.728245

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective

Date:

Fencing:

Fencing Type:

Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	262154	852477	
	262154	852477	

Monitoring:

Monitoring Type

Comment

Chain

Chain is in place

COGCC Comments

Comment	User	Date
Access Road has areas of Erosion where water is running down the roadway. Areas along the road have bar ditches that are deep and need BMPs to stabilize the soils. Culverts along the Access road need maintenance, Stormwater from the roadway is running down the road and not running to culverts. Maintain access road in compliance with Rule 1002.f.	sanchezcc	11/13/2023
There was a Form 15 filed to update the Pit Coordinates, Doc# 403548356	sanchezcc	11/13/2023

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

Document Num	Description	URL
710500117	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6328493