

**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:

12/26/2023

Submitted Date:

12/29/2023

Document Number:

713600559

FIELD INSPECTION FORMLoc ID 307392 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

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
Inspections, Evergreen		cogcc.evergreen@enrllc.com	
Sanchez, Chris		chris.sanchez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
112900	PIT	CL	09/23/1999		-	MANWAY 13-32	CL
256702	PIT	AC	02/10/2000		-	MANWAY 13-32 TR PIT	AC
307392	LOCATION	AC			-	MANWAY-632S65W 32NWSW	RI

General Comment:

This is a location and stormwater management inspection.

Location				
Lease Road:				
Type				
comment:				
Corrective ActionL			Date:	
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Good Housekeeping:				
Type				
Comment:				
Corrective Action:			Date:	
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	<input type="text"/>			
<input type="checkbox"/> 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: No stormwater issues were observed at the time of inspection.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced Water Lined: NO Pit ID: 256702 Lat: 37.207472 Long: -104.704205

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type:

Liner Condition:

Comment: Pit coordinates are incorrect. There is a black poly line routed to the offsite pit south of the location.Corrective Submit a Form 15 for Pit Coordinate modification.Date: 12/26/2023**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:

Type: Produced Water Lined: NO Pit ID: 112900 Lat: 37.214183 Long: -104.700897

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type:

Liner Condition:

Comment: This pit is shown as Closed however there is an open pit at the location and an offsite pit south of the location.

Corrective

Date: 12/26/2023**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:	

COGCC Comments		
Comment	User	Date
The date of discovery is given for all new corrective action dates. It is ECMC's expectation that Operators are in compliance with ECMC rules at all times. Therefore, No extended CA dates are applied and the corrective action will remain out of compliance until completed.	CostaR	12/29/2023

Attached Documents

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

Document Num	Description	URL
403640704	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6376895
713600560	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6376888