

**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:

01/19/2024

Submitted Date:

01/23/2024

Document Number:

710500155**FIELD INSPECTION FORM**Loc ID 333395 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 Comments3 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 |
| Beardslee, Tom | | tom.beardslee@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|----------------------------|-------------|
| 272038 | WELL | PR | 08/24/2004 | GW | 071-08046 | RIVERTON 14-21 | EI |
| 285455 | WELL | PR | 09/20/2006 | CBM | 071-08833 | RIVERTON 14-21 TR | EI |
| 333395 | LOCATION | AC | | | - | RIVERTON-632S65W 21SWSW | EI |

General Comment:

This is an Environmental Inspection for the Riverton 14-21 and Riverton 14-21 TR Active Well Location, Location ID 333395 located in Las Animas County Colorado. This inspection was conducted in response to Spill ID, 485910

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | OTHER | | |
| Comment: | Well Site Placards located on the Meter House. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|--|-------|------------|
| Comment: | All well signage should be fully legible and should not have any obstructions for Emergency Numbers or any information provided on the Well Placard. | | |
| Corrective Action: | Comply with Rule 605.a. and Rule 605.g. | Date: | 02/26/2024 |

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | TRASH | | |
| Comment: | There are oil diapers located in the Skidpan of the Electric Compressor. | | |
| Corrective Action: | Comply with Rule 606. and Rule 608.e. | Date: | 01/30/2024 |

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>272038</u> | Type: | <u>WELL</u> | API Number: | <u>071-08046</u> | Status: | <u>PR</u> | Insp. Status: | <u>EI</u> |
| | | | | | | | | | |
| Facility ID: | <u>285455</u> | Type: | <u>WELL</u> | API Number: | <u>071-08833</u> | Status: | <u>PR</u> | Insp. Status: | <u>EI</u> |
| | | | | | | | | | |
| Facility ID: | <u>333395</u> | Type: | <u>LOCATION</u> | API Number: | <u>-</u> | Status: | <u>AC</u> | Insp. Status: | <u>EI</u> |
| | | | | | | | | | |

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 10.5

Comment: ENR had a produced water spill at 0850 on 1/17/2024 at the Riverton 14-21 well in Las Animas, County, Colorado, API# 05-071-08046 . Spill, Start Lat. 37.23884 Long. -104.68475, End , Lat. 37.23917 Long. -104.68428. The spill was discovered by an ENR employee and was immediately isolated. The spill was caused by a broken 2" steel gathering line on the wellhead. It is estimated that 10.5 bbls of produced water spilled. The spill originated from the wellhead and spread across the location approximately 65 feet. The spill left the location along the access road and flowed approximately 150 feet from the source, where it came to a stop without leaving the road. The end of the spill is located 250 feet from a dry arroyo identified as waters of the state. No live water was affected.

Corrective Action: **Operator has files A Form 19 initial for the spill. Operator shall file a Supplement Form 19 Due within 10 Day from spill discovery. Per Rule 912.b.**

Date: 01/27/2024Reportable: YESGPS: Lat 37.238836Long -104.684749Proximity to Surface Water: 250

Depth to Ground Water:

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403664144 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6403966 |
| 710500156 | Location Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6403954 |