

**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:

05/02/2024

Submitted Date:

05/03/2024

Document Number:

710500188

FIELD INSPECTION FORMLoc ID 307538 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:**

9 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
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
119882	PIT	AC			-	Chipmunk 13-18 OFFSITE	EI
119883	PIT	AC			-	Chipmunk 13-18 ONSITE	EI
217798	WELL	PR	05/01/2021	CBM	071-06577	CHIPMUNK 13-18	EI

General Comment:[This is an Environmental Inspection for the Chipmunk 13-18 well location located in Las Animas County Colorado.](#)

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

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: 119883Lat: 37.081418Long: -104.719084Reference Point: Other: Length: Width: **Lining:**

Liner Type:

Liner Condition:

Comment: Pit is permitted as unlined

Corrective Action

Date: **Fencing:**

Fencing Type:

Fencing Condition:

Comment:

Corrective Action

Date: **Netting:**

Netting Type:

Netting Condition:

Comment: There is no netting on the pit

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment: Pit dimensions identified in Form 15, Document # 403309856 do not match dimensions in the field.

Corrective Action

Date: 06/14/2024Operator shall update pit dimensions in a Form 15 per Rule 909; In Addition, the Operator shall assure the Pit is able to meet freeboard requirements per Rule 909.c.. Any modifications to the pit will require prior approval in a Form 15.Type: Produced WaterLined: NOPit ID: 119882Lat: 37.080879Long: -104.718971Reference Point: Other: Length: Width: **Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date: **Fencing:**

Fencing Type:

Fencing Condition:

Comment:

Corrective Action

Date: **Netting:**

Netting Type:

Netting Condition:

Comment:

Corrective Action			Date:
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:	
Comment:	Offsite pit is located down gradient, south of the well pad.		
Corrective Action			Date:
Monitoring:	Monitoring Type	Comment	
	Chain	Onsite Pit	
	Chain	Offsite Pit	

ECMC Comments

Comment	User	Date
At the time of inspection the Wellhead packing was leaking Cleanup affected soil and maintain equipment per rule 608.e ECMC contacted Lawrence Bowman Production Foreman on 05/02/2024.	sanchezcc	05/03/2024

Attached Documents

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

Document Num	Description	URL
710500189	Location Photos, Inspection # 710500188	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6535283