

**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:

03/20/2023

Submitted Date:

03/20/2023

Document Number:

690203984

FIELD INSPECTION FORMLoc ID 309227 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

4 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290428	WELL	PR	07/13/2007	CBM	071-09267	BLACK GOLD 32-33	RI
301143	PIT	AC			-	BLACK GOLD 32-33	RI

General Comment:

On 3/20/2023, Ryan Costa conducted a second follow up inspection of the BLACK GOLD 32-33 location.
The previous corrective action has not been completed and additional issues were observed.
See attached photos and additional details within this report.

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	OTHER		
Comment:	The gate of the access road is laying on the ground and needs to be repaired.		
Corrective Action:	Maintain in good mechanical condition per Rule 608.	Date:	03/28/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ 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: The culverts at the creek drainage along the main road are filled in with debris causing water to rise up close to the edge of the road.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 03/22/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301143 Lat: 37.301950 Long: -104.784600

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

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: There are holes in the pit liner. The water level has not been lowered since previous inspection. Previous corrective action remains and needs to be performed immediately. This is the third notice documenting this issue.

Corrective Action: Pit liner compromised (Rule 910). Reduce fluid level in pit. Replace Pit Liner or Submit Form 27 for Pit Closure.

Date: 11/11/2022

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective

Date:

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date:

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: There is no Rule 909.j produced water sampling data for this pit.

Corrective: Immediately Comply with Rule 909.j.

Date:

Attached Documents

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

Document Num	Description	URL
403350886	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6056719
690203985	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6056703