

**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:

10/31/2023

Submitted Date:

11/02/2023

Document Number:

710500084**FIELD INSPECTION FORM**Loc ID 307777 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:10 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256807	WELL	PR	06/20/2001	CBM	071-06943	CELICA 32-26	EI
257670	PIT	AC			-	BENTLEY-CELICA OFFSITE 14-24 TR	EI
257821	PIT	AC			-	CELICA 32-26	EI
307777	LOCATION	AC			-	CELICA-632S67W 26SWNE	EI

General Comment:

This is an Environmental Inspection for the Celica 32-26; Location ID 307777, active well location located in Las Animas County, Co. Form 15 Doc # 403548386 filed to update pit coordinates for onsite pit.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Rig Anchors not properly marked.		
Corrective Action:	Comply with Rule 603.j.		Date: 11/22/2023
Type	UNUSED EQUIPMENT		
Comment:	Shed on location located near wellhead not being used.		
Corrective Action:	Unused Equipment. Comply with Rule 606.		Date: 12/06/2023
Type	OTHER		
Comment:	Pit Freeboard not maintained in Offsite Pit, Facility ID 257670. Contacted Travis Cole with ENR on 11/1/2023. Travis requested additional time to pull pit level down due to size of Offsite Pit		
Corrective Action:	Maintain Pit Freeboard per Rule 909.c.		Date: 11/03/2023

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:

Inspected Facilities									
Facility ID:	<u>256807</u>	Type:	<u>WELL</u>	API Number:	<u>071-06943</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>257670</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>257821</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>307777</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: 257821Lat: 37.231693Long: -104.852985Reference 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: Type: Produced WaterLined: NOPit ID: 257670Lat: 37.231482Long: -104.852238Reference 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					
Permit:	Facility ID	Permit Num	Expiration Date		
	257670	849650			
	257821	880757			
Monitoring:	Monitoring Type	Comment			
	Telemetry	Offsite Pit has a Monitor, At the time of inspection the monitor did not show a reading on the screen			
	Chain	Onsite Pit has a freeboard chain/marker			

COGCC Comments

Comment	User	Date
Rig Anchors not properly marked. Comply with Rule 603.j.	sanchezcc	11/01/2023
Shed on location located near wellhead not being used. Unused Equipment. Comply with Rule 606	sanchezcc	11/01/2023
Pit Freeboard not maintained in Offsite Pit, Facility ID 257670. Contacted Travis Cole with ENR on 11/1/2023. Travis requested additional time to pull pit level down due to size of Offsite Pit.	sanchezcc	11/01/2023

Attached Documents

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

Document Num	Description	URL
710500085	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307049