

**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:

710500090**FIELD INSPECTION FORM**Loc ID 308184 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****Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263851	WELL	PR	07/12/2007	CBM	071-07641	VIKING 34-15	EI
265467	PIT	AC			-	VIKING 34-15 ONSITE	EI
308184	LOCATION	AC			-	VIKING-632S66W 15SWSE	EI

General Comment:

This is an Environmental Inspection for the Viking 34-15; Location ID 308184, active well location located in Las Animas County, Co. Form 15 Doc # 403576175 was filed to request modification to current pit dimensions onsite

Location**Lease Road:**

Type	Access		
comment:	Access Road has riling and ruts		
Corrective Action:	Maintain road per Rule 1002.f.(2)	Date:	12/13/2023

Overall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Well Placard is faded		
Corrective Action:	Repair or Replace Signage to be compliant with rule 605.g.	Date:	01/10/2024

Emergency Contact Number:

Comment:

Corrective Action: Date:

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>263851</u>	Type:	<u>WELL</u>	API Number:	<u>071-07641</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>265467</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>308184</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: 265467Lat: 37.253535Long: -104.765408

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

CA found in Inpection # :700600374 states,
Southeast pit wall is inadequate to keep water inside pit.
Bring pit into compliance by repairing pit walls or deepening pit or submit Form 27 for pit closure

Corrective Action

Bring pit into compliance by repairing pit walls or deepening pit or submit Form 27 for pit closure

Date: 01/31/2024**Fencing:**Fencing Type: LivestockFencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	265467	1121073	

COGCC Comments

Comment	User	Date
CA found in Inpection # :700600374 states, Southeast pit wall is inadequate to keep water inside pit. Bring pit into compliance by repairing pit walls or deepening pit or submit Form 27 for pit closure	sanchezcc	11/01/2023
Form 15 Doc # 403576175 filed to modify current pit dimensions found onsite	sanchezcc	11/01/2023

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

Document Num	Description	URL
710500091	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307053