

**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:

710500096

FIELD INSPECTION FORMLoc ID 309227 Inspector Name: Sanchez, Chris 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:

4 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
, 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
290428	WELL	PR	07/13/2007	CBM	071-09267	BLACK GOLD 32-33	EI
309227	LOCATION	AC			-	BLACK GOLD-631S66W 33SWNE	EI

General Comment:

This is an Environmental Inspection for the Black Gold 32-33; Location ID 309227, active well location located in Las Animas County, Co.
There is an active Pit Remediation # 30554 on the location at the time of inspection

Inspected Facilities									
Facility ID:	290428	Type:	WELL	API Number:	071-09267	Status:	PR	Insp. Status:	EI
Facility ID:	309227	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Drill Cuttings	Land Application	Inadequate		
Comment:	E&P Waste from Pit Facility 301143 stored on location with no evidence of a liner under the material. It was noted the Material has a containment berm surrounding material.			
Corrective Action:	Manage E&P Waste per Rule 905			Date: 01/03/2024

Spill/Remediation:

Comment:	
Corrective Action:	Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
There is an active Remediation #30554 for the Closure of Pit Facility 301143.	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
710500097	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307056