

**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	<a href="#">All Inspections</a>

**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.

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

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
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:	Rig Anchors not properly marked.		
Corrective Action:	Comply with Rule 603.j.	Date:	11/22/2023

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: -104.852985

Reference 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:

Corrective Action

Date:

Type: Produced WaterLined: NOPit ID: 257670Lat: 37.231482Long: -104.852238

Reference 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:			Date:
Corrective Action			
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:	
Comment:			Date:
Corrective Action			
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
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
Shed on location located near wellhead not being used. Unused Equipment. Comply with Rule 606	sanchezcc	11/01/2023
Rig Anchors not properly marked. Comply with Rule 603.j.	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
403581881	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307068">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307068</a>
710500085	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307049">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307049</a>