

**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:

710500092**FIELD INSPECTION FORM**Loc ID 333456 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:4 Number of Comments1 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
258696	WELL	PR	01/15/2003	CBM	071-07133	BANTINI 11-25	EI
265497	PIT	AC			-	BANTINI 11-25 ONSITE	EI
289276	WELL	PR	04/04/2008	CBM	071-09195	BANTINI 11-25TR	EI
333456	LOCATION	AC			-	BANTINI-632S66W 25NWNW	EI

General Comment:

This is an Environmental Inspection for the Bantini 11-25 and Bantini 11-25 TR ; Location ID 333456, active well location located in Las Animas County, Co. Form 15 Doc # 403547745 filed to update the Pit Coordinates for Facility 265497

Location

Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good: ☒

Spills:

Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>258696</u>	Type: <u>WELL</u>	API Number: <u>071-07133</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>265497</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>289276</u>	Type: <u>WELL</u>	API Number: <u>071-09195</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>333456</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: ☐Pit ID: 265497Lat: 37.233476Long: -104.737464Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment:

Form 15 Doc # 403547745 filed to update the Pit Coordinates for Facility 265497. Upon inspection of the location there was no pit observed on the well pad or in the immediate area

Corrective Action:

Operator shall supply form 27 and or correspondents for the closure of the facility. If no such documents exist the Operator shall file a form 27 for decommissioning of the facility.

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: **COGCC Comments**

Comment	User	Date
Form 15 Doc # 403547745 filed to update the Pit Coordinates for Facility 265497. Upon inspection of the location there was no pit observed on the well pad or in the immediate area	sanchezcc	11/01/2023
Operator shall supply form 27 and or correspondents for the closure of the facility. If no such documents exist, the Operator shall file a form 27 for decommissioning of the facility.		

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

Document Num	Description	URL
403581890	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307071
710500093	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307054