

**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:

05/02/2024

Submitted Date:

05/03/2024

Document Number:

710500194

FIELD INSPECTION FORM

Loc ID 309260 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

Findings:

- 5 Number of Comments
- 0 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
Beardslee, Tom		tom.beardslee@state.co.us	
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
Waggoner, Kyle		kyle.waggoner@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290804	WELL	PR	01/01/2018	GW	071-09308	FLASHBACK DEEP 22-27	EI
422582	WELL	PR		CBM	071-09856	LARISSA 32-35	EI
479750	Flowline System	AC			-	Raton Basin Gas Gathering System	EI

General Comment:

This is a follow up Environmental Inspection to Inspection ID 710500077 related to Complaints received by the ECMC from the North Fork Ranch Subdivision HOA. Complaint Document #'s 403567180, 403567199, and 403566815.

Inspected Facilities

Facility ID: 290804 Type: WELL API Number: 071-09308 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 422582 Type: WELL API Number: 071-09856 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 479750 Type: Flowline API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

Comment	User	Date
All CAs assigned to the Access Roads have been resolved	sanchezcc	05/03/2024
CA for fencing has been resolved	sanchezcc	05/03/2024
CA for section of Exposed Gathering Line @ 37.214012: -104.962963/Box Canyon Creek Crossing has been resolved.	sanchezcc	05/03/2024
At the time of inspection, the exposed gathering line was no longer visible. The area was covered with soils, seeded and BMP's were installed to protect the gathering line form further exposure.		

Attached Documents

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

Document Num	Description	URL
710500195	Location Photos for Inspection # 710500194	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6535286