

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/23/2023

Submitted Date:

10/27/2023

Document Number:

710500077

## FIELD INSPECTION FORM

 Loc ID: 422584  
 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:**
 OGCC Operator Number: 10705  
 Name of Operator: EVERGREEN NATURAL RESOURCES LLC  
 Address: 1875 LAWRENCE ST STE 1150  
 City: DENVER State: CO Zip: 80202
**Findings:**

- 8 Number of Comments
- 3 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>
Costa, Ryan		ryan.costa@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
309260	LOCATION	AC			-	FLASHBACK DEEP-632S68W 27SENW	EI
422582	WELL	PR	05/01/2012	CBM	071-09856	LARISSA 32-35	EI
422583	WELL	AL	05/15/2013	LO	071-09857	LARISSA 32-35 TR	EI
479750	Flowline System	AC			-	Raton Basin Gas Gathering System	EI

**General Comment:**

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

**Location**

<b>Lease Road:</b>			
Type	Main		
comment:	At the time of inspection, several areas along the Main Access Road were observed to have impacts from the Storm Event that occurred on approximately 8/27/2023. The areas hit hardest by the storm are along an area known as Logging Canyon and The Left Hand Fork of Logging Canyon. During the time of inspection, there were a total of 23 +/- Culverts and Creek Crossings affected by the storm. These impacts range from plugged culverts to creek crossings washed on the downstream side of the crossings. There was also an area at the Box Canyon Creek Crossing where a Gas Gathering line was exposed due to floodwaters.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2) Corrective action will remain out of compliance until corrected	Date:	11/28/2023

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	There is a section of Privacy Fencing installed to confine a Pig Launcher and Receiver located at 37.21708; -104.97097 which is in disrepair		
Corrective Action:	Repair and Maintain Fencing per Rule 603.h.	Date:	11/28/2023

<b>Equipment:</b>			corrective date
Type: Flow Line	#		
Comment:	There is a section of Exposed Gathering Line @ 37.214012: -104.962963/Box Canyon Creek Crossing		
Corrective Action:	Cover flowline sufficient to protect from damage to comply with rule 1102.e.	Date:	11/28/2023

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 309260 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Facility ID: 422583 Type: WELL API Number: 071-09857 Status: AL Insp. Status: EI

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

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input style="width: 90%;" type="text"/>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
There is a section of Exposed Gathering Line @ 37.214012: -104.962963/Box Canyon Creek Crossing Cover flowline sufficient to protect from damage to comply with rule 1102.e.	sanchezcc	10/27/2023
There is a section of Privacy Fencing installed to confine a Pig Launcher and Receiver located at 37.21708; -104.97097 which is in disrepair Repair and Maintain Fencing per Rule 603.h.	sanchezcc	10/27/2023
At the time of inspection, several areas along the Main Access Road were observed to have impacts from the Storm Event that occurred on approximately 8/27/2023. The areas hit hardest by the storm are along an area known as Logging Canyon and The Left Hand Fork of Logging Canyon. During the time of inspection, there were a total of 23 +/- Culverts and Creek Crossings affected by the storm. These impacts range from plugged culverts to creek crossings washed on the downstream side of the crossings. There was also an area at the Box Canyon Creek Crossing where a Gas Gathering line was exposed due to floodwaters.  Install or repair required BMPs per Rule 1002.f.(2) Corrective action will remain out of compliance until corrected	sanchezcc	10/27/2023

**Attached Documents**

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

Document Num	Description	URL
710500078	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300255">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300255</a>