

**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:

10/23/2023

Submitted Date:

10/27/2023

Document Number:

710500077

FIELD INSPECTION FORMLoc ID 422584 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:**

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
Costa, Ryan		ryan.costa@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	
, 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
309260	LOCATION	AC			-	FLASHBACK DEEP-632S68W 27SEW	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**Lease Road:**

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:		Date:	
Corrective Action:			

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:

Type: Flow Line	#		corrective date
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

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>309260</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>422582</u>	Type: <u>WELL</u>	API Number: <u>071-09856</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>422583</u>	Type: <u>WELL</u>	API Number: <u>071-09857</u>	Status: <u>AL</u>	Insp. Status: <u>EI</u>
Facility ID: <u>479750</u>	Type: <u>Flowline</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 PIT

COGCC Comments

Comment	User	Date
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.	sanchezcc	10/27/2023
Install or repair required BMPs per Rule 1002.f.(2) Corrective action will remain out of compliance until corrected		
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
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

Attached Documents

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

Document Num	Description	URL
403574841	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300263
710500078	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300255