

**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:

09/19/2023

Submitted Date:

09/22/2023

Document Number:

710500020

FIELD INSPECTION FORM

Loc ID 333363 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:

- 9 Number of Comments
- 4 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	
Sanchez, Chris		chris.sanchez@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
268486	WELL	PR	03/09/2022	CBM	071-07882	PALLET RANCH 34-25	EI
271916	PIT	AC			-	PALLET RANCH 34-5 ONSITE	EI
282175	WELL	PR	03/01/2022	CBM	071-08657	PALLET RANCH 34-25 TR	EI

General Comment:

This is an Environmental Inspection for the Pallet Ranch; Location # 333363, active well location located in Las Animas County, Co

Location

Lease Road:			
Type	Access		
comment:	At the time of inspection, Access Road had erosion and evidence of gravel migration from recent storm events.		
Corrective Action:	Maintain road in compliance with Rule 1002.f.C.	Date:	10/06/2023

Overall Good:

Emergency Contact Number:

Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 95%;" type="text"/>

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 95%;" type="text"/>

Flaring:

Type			
Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 95%;" type="text"/>

Inspected Facilities

Facility ID: 268486 Type: WELL API Number: 071-07882 Status: PR Insp. Status: EI

Facility ID: 271916 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 282175 Type: WELL API Number: 071-08657 Status: PR Insp. Status: EI

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

Type: Produced Water Lined: YES Pit ID: 271916 Lat: 37.223524 Long: -104.729609

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: PVC Liner Condition: Inadequate

Comment: Pit liner has a small hole where water is being pulled

Corrective Action: Maintain Liner in Compliance with Rule. 909.b.

Date: 09/29/2023

Fencing:

Fencing Type: Livestock Fencing Condition: Inadequate

Comment: Fence compromised on Southwest Corner of Pit

Corrective Action: Maintain fence in compliance with Rule 603.h and Rule 909.f.

Date: 09/26/2023

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: NO

Comment: Pit Freeboard not maintained. IMMEDIATE ACTION IS REQUIRED. Operator must monitor water level in pit to ensure 2 ft. freeboard at all times.

Corrective Action: Comply with Rule 909.c., Operator must monitor water level in pit to ensure 2 ft. freeboard at all times.

Date: 09/25/2023

Permit:	Facility ID	Permit Num	Expiration Date
	271916	1229794	

Monitoring:	Monitoring Type	Comment
	Chain	Water was touching chain at time of Inspection

COGCC Comments

Comment	User	Date
<u>Pit Freeboard not maintained. IMMEDIATE ACTION IS REQUIRED. Operator must monitor water level in pit to ensure 2 ft. freeboard at all times.</u>	sanchezcc	09/20/2023
<u>Lower section of chain touching water</u>		
<u>Maintain fence in compliance with Rule 603.h and Rule 909.f.</u>	sanchezcc	09/20/2023

Attached Documents

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

Document Num	Description	URL
710500021	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260500