

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:

12/21/2023

Submitted Date:

12/22/2023

Document Number:

710500150

## FIELD INSPECTION FORM

 Loc ID 307776 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	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256806	WELL	PR	08/20/2014	CBM	071-06942	DRY CANYON 21-26	EI
257999	PIT	AC			-	DRY CANYON 21-26 PIT	EI
307776	LOCATION	AC			-	DRY CANYON-632S67W 26NENW	EI

**General Comment:**

This is an Environmental Inspection for the Dry Canyon 21-26, Facility # 307776, active well location located in Las Animas County Colorado.

**Location**

Overall Good:

**Signs/Marker:**

Type	OTHER		
Comment:	Well Placard is not legible		
Corrective Action:	Comply with Rule 605.g.	Date:	02/14/2024

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume			
Lube Oil	WELLHEAD	<= 1 bbl			
Comment:	There are oil stains inside the Liquid Ring Shed and on location between the Engine Skid and Wellhead				
Corrective Action:	Cleanup stained soils and maintain equipment per rule 608.e.			Date:	01/17/2024

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 256806 Type: WELL API Number: 071-06942 Status: PR Insp. Status: EI

Facility ID: 257999 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 307776 Type: LOCATION API Number: - Status: AC 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: NO      Pit ID: 257999      Lat: 37.234933      Long: -104.860041

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment: At the time of inspection, the pit did not have adequate freeboard, ECMC spoke with ENR, Lawrence Bowman on 12/22/2023 who indicated the well would be disengaged until the Operator is able to get a water truck to location to maintain freeboard.

Corrective Action Comply with Rule 909.c.

Date: 12/27/2023

**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: \_\_\_\_\_

**Monitoring:**

Monitoring Type	Comment
	At the time of inspection, the ground was snow covered. ECMC was unable to determine the equipment used to identify freeboard

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">At the time of inspection, the ground was snow covered. ECMC was unable to determine the equipment used to identify freeboard. Operator shall assure freeboard marker is in place.</span>	sanchezcc	12/22/2023
<span style="color: blue;">At the time of inspection, the pit did not have adequate freeboard, ECMC spoke with ENR, Lawrence Bowman on 12/22/2023 who indicated the well would be disengaged until the Operator is able to get a water truck to location to maintain freeboard.</span>	sanchezcc	12/22/2023

**Attached Documents**

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

Document Num	Description	URL
403634981	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6369780">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6369780</a>

710500151	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6369755">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6369755</a>
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