

**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:

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: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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 Comments3 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>

**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: ☐

<b>Signs/Marker:</b>			
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: ☐

<b>Spills:</b>				
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:	<u>256806</u>	Type:	<u>WELL</u>	API Number:	<u>071-06942</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>257999</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>307776</u>	Type:	<u>LOCATION</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 PITType: Produced Water Lined: NO Pit ID: 257999 Lat: 37.234933 Long: -104.860041Reference 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
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.	sanchezcc	12/22/2023
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.	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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