

**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:

04/11/2024

Submitted Date:

04/11/2024

Document Number:

695109425

**FIELD INSPECTION FORM**

Loc ID 309051 Inspector Name: Beardslee, Tom On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

ECMC 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:**

- 5 Number of Comments
- 2 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                         |
|-------------------------|--------------|----------------------------|---------------------------------|
| Distribution, Evergreen | 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 287521      | WELL | PR     | 03/25/2007  | CBM        | 071-09023 | LORENCITO 8-2-34-67 | PR          |
| 301200      | PIT  | AC     | 12/24/2009  |            | -         | LORENCITO 8-2-34-67 | AC          |

**General Comment:**

*(This area is currently blank for general comments.)*

**Location**

|                    |  |       |            |
|--------------------|--|-------|------------|
| <b>Lease Road:</b> |  |       |            |
| Type               | Access   |       |            |
| comment:           | PHOTO 4 & 5: LACK OF BMP'S OR BMP FAILURE HAS RESULTED IN SEDIMENT WASHING DOWN THE ROW BMP DITCH.   |       |            |
| Corrective Action: | INSTALL OR REPAIR BMPS AND INSPECT AT REGULAR INTERVALS TO PREVENT SEDIMENT MIGRATION PER RULE 1002. | Date: | 05/11/2024 |

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>Equipment:</b>         |   |  | corrective date |
|---------------------------|---|--|-----------------|
| Type: Vertical Separator  | # 1   |  |                 |
| Comment:                  |   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Bradenhead          | # 1   |  |                 |
| Comment:                  | IS ACCESSABLE   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Ancillary equipment | # 1   |  |                 |
| Comment:                  |   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Prime Mover         | # 1   |  |                 |
| Comment:                  |   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Deadman # & Marked  | # 4   |  |                 |
| Comment:                  |   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Progressive Cavity  | # 1   |  |                 |
| Comment:                  |   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Gas Meter Run       | # 1   |  |                 |
| Comment:                  | CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR. |  |                 |
| Corrective Action:        |   |  | Date:           |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |



**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: **PHOTO 6: OILY WASTE IN OILER SECONDARY CONTAINMENT IS CLOSE TO RUNNING OVER.**

Corrective Action: **COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. IMMEDIATE ACTION IS REQUIRED.**

Date: 04/12/2024

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: YES      Pit ID: 301200      Lat: 37.115110      Long: -104.851000

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

**Lining:**

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

Comment: \_\_\_\_\_

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

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

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: Adequate

Comment: \_\_\_\_\_

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

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

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

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

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

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

Comment: \_\_\_\_\_

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

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

|         |             |            |                 |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
|         | 301200      | 1942021    |                 |

**Attached Documents**

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

| Document Num | Description  | URL   |
|--------------|--------------|---|
| 695109426    | INSP. PHOTOS | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6505842">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6505842</a> |