

**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:

09/05/2024

Submitted Date:

09/06/2024

Document Number:

710500336

**FIELD INSPECTION FORM**

Loc ID 309355 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:**

ECMC Operator Number: 10705  
Name of Operator: EVERGREEN NATURAL RESOURCES LLC  
Address: 1875 LAWRENCE ST STE 1150  
City: DENVER State: CO Zip: 80202

**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
, 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
293703	WELL	TA	07/28/2015	GW	071-09435	TRUE BLUE 42-3	EI
411948	PIT	AC			-	TRUE BLUE 42-3	EI

**General Comment:**

[This is an Environmental Inspection for the True Blue 42-3, well location Located in Las Animas County CO.](#)

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume		

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: 293703 Type: WELL API Number: 071-09435 Status: TA Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 411948 Type: PIT API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)	
Drill Cuttings	Other	Inadequate			
Comment	At the time of inspection there is evidence of E&P waste on the location in the form of drill cuttings and pit liner material				
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.  Operator shall cleanup E&P waste and collect confirmation samples from impacted areas to determine the presence or absence of impacts to soils. per rule 912			Date:	09/20/2024

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB):

Comment:

Pilot:  Wildlife Protection Devices (fired vessels):

**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: 411948      Lat: 37.202173      Long: -104.760728

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

**Lining:**

Liner Type: PVC      Liner Condition: Inadequate

Comment: Pit Facility ID 411948 appears to be in the closure process or in process to be relined. There is no Form 27 on file for the remediation of the pit.

Corrective Action

Lack of pit liner Per rule 910 . Operator shall reline pit or initiate closure process with an approved Form 27, contact area EPS staff for directives.

Date: 09/20/2024

**Fencing:**

Fencing Type: None      Fencing Condition:

Comment:

Corrective

Date:

**Netting:**

Netting Type:      Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:      Oil Accumulation:      2+ feet Freeboard:

Comment:

Corrective

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	411948	1943299	

Monitoring:	Monitoring Type	Comment
	Chain	

**Attached Documents**

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

Document Num	Description	URL
710500337	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696202">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696202</a>