

**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:

05/02/2024

Submitted Date:

05/03/2024

Document Number:

710500190

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
307609 _____ Sanchez, Chris _____ 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:

- 7 Number of Comments
- 1 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	
, 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
217892	WELL	PR	08/01/2022	CBM	071-06671	TAD POLE 21-12	EI
258340	PIT	AC			-	RITA 51	EI

General Comment:

This is a follow up inspection for Inspection # 710500114 for the Tad Pole 21-12 Facility 307609, Location located in Las Animas County Co.

Inspected Facilities

Facility ID: 217892 Type: WELL API Number: 071-06671 Status: PR Insp. Status: EI

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

Facility ID: 258340 Type: PIT API Number: - Status: AC Insp. Status: EI

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

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: 258340 Lat: 37.104604 Long: -104.732825

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

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:

At the time of inspection Offsite Pit Facility ID 258340, AKA Rita 51 was above freeboard. ECMC contacted Lawrence Bowman Production Foreman on 05/02/2024.

ECMC noted pit coordinates do not match the Form 15 on file.

Corrective Action

Operator will provide a Form 15 pit report updating the latitude and longitude of the pit as specified in Rule 909.a.(2). In addition, the operator will complete the Operation Information and Conditions/Design & Construction tabs of the Form 15.

Date: 06/24/2024

Monitoring:

Monitoring Type	Comment
Chain	Operator shall adjust freeboard marker to assure it meets Rule 909.c. requirements

ECMC Comments

Comment	User	Date
Operator will provide a Form 15 pit report updating the latitude and longitude of the pit as specified in Rule 909.a.(2). In addition, the Operator will complete the Operation Information and Conditions/Design & Construction tabs of the Form 15.	sanchezcc	05/03/2024
Operator shall lower fluid level in pit within 24 hours and maintain freeboard per Rule 909.c.	sanchezcc	05/03/2024
Operator shall adjust freeboard marker to assure it meets Rule 909.c. requirements		
All previously assigned CAs have been resolved	sanchezcc	05/03/2024

Attached Documents

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

Document Num	Description	URL
710500191	Location Photos Inspection ID 710500190	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6535284