

**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 FORMLoc ID 307609 Inspector Name: Sanchez, Chris 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:

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 PITType: Produced WaterLined: NOPit ID: 258340Lat: 37.104604Long: -104.732825Reference 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: 06/24/2024Monitoring: 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