

**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 FORMLoc ID 309355 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:

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	All Inspections

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: Sign on meter run

Corrective Action:

Date:

Overall Good: ☐

Spills:

Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> 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 PITType: Produced WaterLined: YESPit ID: 411948Lat: 37.202173Long: -104.760728Reference Point: Other: Length: Width: **Lining:**Liner Type: PVCLiner 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: NoneFencing 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

Chain

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

Document Num	Description	URL
403912632	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696221
710500337	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696202