

**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:

710500342

**FIELD INSPECTION FORM**

Loc ID 309177 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:**

- 6 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 289596      | WELL | PR     | 05/24/2007  | CBM        | 071-09209 | LOLA 21-3 TR  | EG          |
| 301194      | PIT  | AC     |             |            | -         | LOLA 21-3 TR  | EI          |

**General Comment:**

[This is an Environmental Inspection for the Lola 21-3 TR, well location located in Las Animas County CO.](#)

**Location**

Overall Good:

Emergency Contact Number:

Comment: Placard is on the meter house.

Corrective Action:

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

**Good Housekeeping:**

Type: UNUSED EQUIPMENT

Comment: There is an unused pit flowline and fencing materials left on location.

Corrective Action: Remove flowing and fencing; Comply with Rule 606

Date: 10/18/2024

Overall Good:

**Spills:**

Type: Area Volume

Lube Oil: WELLHEAD <= 1 bbl

Comment: Oil stained soils observed at the wellhead

Corrective Action: Cleanup impacted soils securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 10/18/2024

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: 289596 Type: WELL API Number: 071-09209 Status: PR Insp. Status: EG

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

Facility ID: 301194 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: YES      Pit ID: 301194      Lat: 37.205140      Long: -104.769000

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

**Lining:**

Liner Type: PVC      Liner Condition: \_\_\_\_\_

Comment:

Corrective

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

**Fencing:**

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

Comment:

Corrective

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

**Netting:**

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

Comment:

Corrective

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

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

Comment:

Corrective

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

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403912634    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696227">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696227</a> |
| 710500343    | Inspection Photos    | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696205">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696205</a> |