

**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:

10/03/2024

Submitted Date:

10/08/2024

Document Number:

710500389**FIELD INSPECTION FORM**Loc ID 307392 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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 Comments0 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
89194	WELL	PR	11/24/2002	CBM	071-06773	MANWAY 13-32 TR	EI
217592	WELL	PR	02/16/1997	CBM	071-06371	MANWAY 13-32	EI
256702	PIT	AC			-	MANWAY 13-32 TR PIT	EI

**General Comment:**

This is an Environmental Inspection for the Manway 13-32 and Manway 13-32 TR, Location ID 307392, located in Las Animas County, Colorado. Pit Facility ID 256702 has an open Form 15 Doc # 403656805.

Location					
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
Type	OTHER				
Comment:	Well placard on meter house. WDID stickers for KV and TR well are illegible Update stickers per Rule 605.g.				
Corrective Action:				Date:	
Emergency Contact Number:					
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>			Date:	<input type="text"/>
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:	<input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?					
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities				
Facility ID: 89194	Type: WELL	API Number: 071-06773	Status: PR	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 217592	Type: WELL	API Number: 071-06371	Status: PR	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 256702	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: 256702Lat: 37.207472Long: -104.704205Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: [Form 15 Document # 403656805 is open to update the pit coordinates.](#)Corrective Action Date: **Fencing:**Fencing Type: LivestockFencing Condition: InadequateComment: [Fencing inadequate see photos,](#)  
[Repair fencing and maintain per Rule 603.h.](#)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 Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
710500390	Location Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738226">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738226</a>