

**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:

04/23/2025

Submitted Date:

04/24/2025

Document Number:

710500479**FIELD INSPECTION FORM**Loc ID 308536 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:**7 Number of Comments1 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
Costa, Ryan		ryan.costa@state.co.us	
, 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
273529	WELL	PR	11/24/2013	CBM	071-08184	LORENCITO 13-15-34-66	EI
489630	SPILL OR RELEASE	AC	03/27/2025		-	Lorencito 13-15-33-66 Pit	EI

**General Comment:**[This is an Environmental Inspection for the Lorencito 13-15-34-66 well location located in Las Animas County Colorado. Spill ID 489630](#)

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Well Placard on Meter House		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
Lube Oil	WELLHEAD	<= 1 bbl		
Comment:	At the time of Inspection Oil Stains were observed at the Engine Skid			
Corrective Action:	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: 05/08/2025

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:	273529	Type:	WELL	API Number:	071-08184	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	489630	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental		
<b>Spill/Remediation:</b>		
Comment:	This is an Environmental Inspection for Spill ID 489630. Pit fluid level lowered, compromised pit liner remains in pit excavation. At the time of inspection there was no water flow directed to the pit.  Continue spill remediation in accordance with Rule 912.b.	
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: EvaporationLined: YES

Pit ID:

Lat:

Long:

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**Liner Type: PVC

Liner Condition:

Comment: No Form 15 on file, Operator shall file a Form 15 for lined pit

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:

**ECMC Comments**

Comment	User	Date
<u>Previously assigned COAs shall apply.</u>	sanchezcc	04/24/2025

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

Document Num	Description	URL
404177060	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7020306">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7020306</a>
710500481	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7020304">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7020304</a>